

Exhibit 7

Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Stewart F. Peck

E-mail: speck@lawla.com

October 30, 2020

VIA U.S. CERTIFIED RETURN RECEIPT
AND FACSIMILE – (201) 447-0474

Ridgewood Katmai, LLC
1254 Enclave Parkway, Suite 600
Houston, TX 77077

Ridgewood Katmai, LLC
14 Philips Parkway
Montvale, NJ 07645

Re: Demand for Payment
Our File No. 37647.200676

Dear Sir or Madam:

Enclosed please find copies of the Statement of Privilege recorded by Atlantic Maritime Services, LLC ("Atlantic") against the following property:

Title of Document:	Statement of Privilege
Claimant:	Atlantic Maritime Services, LLC
Parishes:	Plaquemines, Jefferson, Lafourche, and Terrebonne
Lease:	OCS-G-34536
Field:	Green Canyon Block 40
Operator:	Fieldwood Energy, LLC
Principal Amount:	\$6,973,379.03

The records of BOEM indicate that you own a working interest in the above property.

Demand is hereby made upon you to pay Atlantic \$6,973,379.03, together with interest thereon, the cost of filing the lien and attorney's fees of 10% percent of the amount sought to be collected.

Failure to pay Atlantic \$6,973,379.03 within seven (7) days from date hereof will leave Atlantic no alternative but to file a Complaint against you in the United States District Court for the Eastern District for Louisiana seeking the recognition and enforcement of its privilege, i.e. its Louisiana Oil Well Lien, against your interest in the above property for the aforesaid amount. Additionally, pursuant to La. Rev. Stat. 9:4871, Atlantic will seek a Writ of Sequestration, without the necessity of furnishing bond, be issued. If you have not appointed an agent for service of process or do not have a registered office in Louisiana, we also reserve the right to attach the

October 30, 2020
Page 2 of 2

property for purposes of jurisdiction over you. Once the Writ of Sequestration is issued, Atlantic will record it in the records of the Clerks of Court for the Parishes of Plaquemines, Jefferson, Lafourche, and Terrebonne and with BOEM to effectuate a paper seizure of your working interests and other rights in the above described property.

Nothing herein shall be construed as Atlantic taking any action whatsoever against the Operator, Fieldwood Energy, LLC or any of its affiliates or any of their interests or rights they may have in the above described property, as Atlantic is stayed from proceeding against same pursuant to 11 U.S.C. §362. Atlantic does, however, reserve the right to seek to move to lift the stay order in the Fieldwood Chapter 11 proceeding to have your interest sequestered and seized as to any proceeds payable to you from the sale of hydrocarbons attributed to your interest against which Atlantic's liens attach.

Very truly yours,



Stewart F. Peck

SFP/yam
Enclosures

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

8/7/16/2020 11:34:20 AM JEFF PAR 6376320 mgw \$315.0
INST. 12032371 MORTGAGE BOOK 4886 PAGE 226

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

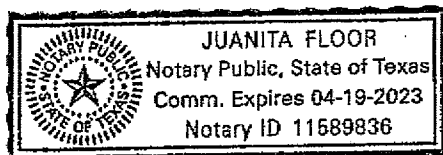
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JOSEPH R. MORGARELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 609-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042

INVOICE NO: FWD2005256
 INVOICE DATE: 6/8/2020
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
 WELL NUMBER: G.C. 40 #1 COMPLETION
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$0.00
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharpy

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4869481673

Digitally
 signed by Ben
 Date:
 2020.06.08
 09:20:20
 -05'00'

Coding: BU10079

(678,333.33) 10417- 110-4202-810101
 - 10417- 110-4202-810102
 - 10417- 110-4202-810110
 - 10417- 110-4202-810103
 10417- 110-4202-810104

ED

R202 Billing worksheet_2020 - June 2020

FIELDWOOD
ResoluteWELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION
FWZ02002

June 2020

DATE	DESCRIPTION OF WORK	OPERATING	STANDBY REDRILL RATE	Zero rate	REPAIR SURFACE	REPAIRS SUBSEA	MOVE	FORCE MAJEURE	TOTAL HOURS
1 June 2020	Working as directed	\$185,000	\$181,300	\$185,500	\$0	\$185,000	\$181,300	\$185,500	24.0
2 June 2020	Working as directed	24.0							24.0
3 June 2020	Working as directed	24.0							24.0
4 June 2020	Working as directed	16.0							16.0
5 June 2020									0.0
6 June 2020									0.0
7 June 2020									0.0
8 June 2020									0.0
9 June 2020									0.0
10 June 2020									0.0
11 June 2020									0.0
12 June 2020									0.0
13 June 2020									0.0
14 June 2020									0.0
15 June 2020									0.0
16 June 2020									0.0
17 June 2020									0.0
18 June 2020									0.0
19 June 2020									0.0
20 June 2020									0.0
21 June 2020									0.0
22 June 2020									0.0
23 June 2020									0.0
24 June 2020									0.0
25 June 2020									0.0
26 June 2020									0.0
27 June 2020									0.0
28 June 2020									0.0
29 June 2020									0.0
30 June 2020									0.0
31 June 2020									0.0
HOURS:		88.0	0.0	0.0	0.0	0.0	0.0	0.0	88.0
AMOUNTS:		\$578,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578,333.33

EXHIBIT 7

Acct Code # 3060-15
 Payee Name 6-5-20

EXHIBIT 7

Total POB	192.00	190.00	195.00	187.00
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VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>744.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.38)	10417- 110-4202-810103
	10417- 110-4202-810104
ED	

R202 Billing worksheet_2020 - May 2020

FIELDWOOD
ResidueWELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION
FW202002

May 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY \$181,300	REDRILL RATE \$168,500	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$181,000	MOVE \$181,300	FORCE MAJEURE \$106,500	TOTAL HOURS
1 May 2020	Working as directed	24.0								24.0
2 May 2020	Working as directed	24.0								24.0
3 May 2020	Working as directed	24.0								24.0
4 May 2020	Working as directed	24.0								24.0
5 May 2020	Working as directed	24.0								24.0
6 May 2020	Working as directed	24.0								24.0
7 May 2020	Working as directed	24.0								24.0
8 May 2020	Working as directed	24.0								24.0
9 May 2020	Working as directed	24.0								24.0
10 May 2020	Working as directed	24.0								24.0
11 May 2020	Working as directed	24.0								24.0
12 May 2020	Working as directed	24.0								24.0
13 May 2020	Working as directed and Repaired(Replace hose on HT)	24.0								24.0
14 May 2020	Working as directed	23.0				1.0				24.0
15 May 2020	Working as directed	24.0								24.0
16 May 2020	Working as directed	24.0								24.0
17 May 2020	Working as directed	24.0								24.0
18 May 2020	Working as directed	24.0								24.0
19 May 2020	Working as directed	24.0								24.0
20 May 2020	Working as directed	24.0								24.0
21 May 2020	Working as directed	24.0								24.0
22 May 2020	Working as directed	24.0								24.0
23 May 2020	Working as directed	24.0								24.0
24 May 2020	Working as directed	24.0								24.0
25 May 2020	Working as directed	24.0								24.0
26 May 2020	Working as directed	24.0								24.0
27 May 2020	Working as directed	24.0								24.0
28 May 2020	Working as directed	24.0								24.0
29 May 2020	Working as directed	24.0								24.0
30 May 2020	Working as directed	24.0								24.0
31 May 2020	Working as directed	24.0								24.0
HOURS:		743.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,737,291.84	\$0.00	\$0.00	\$0.00	\$7,708.33	\$0.03	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7

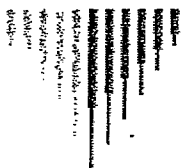
[illegible]

[illegible]

EXHIBIT 7

EXHIBIT 7

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
 INVOICE DATE: 06/01/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute


WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.06.01
 17:30:19
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

• CLIENT/THIRD PARTY ROOM AND MEAL CHARGE REFUND - Room and Food are on hold if client is under 18 years of age.

TOTAL:	1935
TOTAL BILLABLE\$	270900

EXHIBIT 7

C:\ProgramData\Microsoft\Windows Defender\Definition Updates\Definitions\Engine\SignatureDatabase.dat

QIM APPROVAL:

[Signature]

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: May 2020 Well Name: Kalmaj AFE: FW202002 Routing#80047

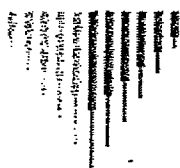
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABB LTD																																
ABS																																
Amcol																																
Alugas																																
Aker																																
Aqua Tech																																
Automated Production																																
Anchor																																
Bellows																																
Baker Hughes																																
Bedrock Petroleum																																
BHGE																																
Blackhawk																																
BSEE																																
Bugware																																
Burner Fire Control																																
Calum Cutters																																
Cameron																																
Celco																																
ChampionX																																
Choquest																																
Clariant																																
Covaris																																
Covetab																																
Danos																																
Deep Sea DS																																
DGO																																
Diversified																																
Dri-Quip																																
Dynamic Industries																																
Ecoserv																																
Elite Comms																																
EPS																																
EVO																																
Expro																																
Field Pipe Washing																																
Fieldwood																																
FMG																																
FRANKS INTL																																
FURTO																																
GALA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON/Sperry																																
Hydrocarbon																																
Impact Selector																																
Interwell																																
Lloyds Register																																
MAKO																																
Master Flo																																
MI Swaco																																
MISTRAS Group																																
NALCO																																
Neupark																																

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katmai AFE: FW202002 Routing:580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
NSI Fracturing		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
OCEANERING		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
OES		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
Ollistatus		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
One Subsea		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
OH (Oil Field Instr.)		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
OGEC																																
One Surface																																
ORC																																
Pharmasafe		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
PH Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Premium																																
Protechnics																																
Professional Rental Tools																																
PRT		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Quality Energy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
QPS																																
Rig Chem																																
Riglet																																
RPS Group Inc.																																
Schlumberger																																
Scientific Drilling		18	18	12	12	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	2	2	8	11	21	21	21	20	20	20
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Sunbel																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab						2	2	2																								
Taladyna																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TIV																																
Total Safety																																
Titstale						2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
TISI																																
Tubular Solutions																																
Vers Global																																
Workings																																
Westarford																																
Wellbore																																
Welltec																																
WFR																																
TOTAL		77	79	72	81	71	69	69	60	49	50	63	55	56	56	53	52	71	70	65	54	54	61	61	60	66	78	85	85	81	70	67
TOTAL OVER CONTRACT		75	77	70	79	68	67	67	48	47	48	51	53	53	53	51	50	69	68	63	52	52	49	49	58	63	76	83	83	79	68	65
TOTAL:		1936																														
TOTAL BILLABLES		270900																														

EXHIBIT 7

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

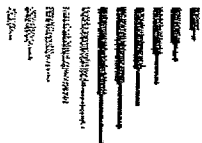
Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
 INVOICE DATE: 06/15/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002


TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601) \$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.06.15
 09:32:40
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED

EXHIBIT 7



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Customer ID 206081
P.O. Number 10013-0000457578
P.O. Date 4/30/2020
Sales Order No. SO-02090
SalesPerson Sally Roberts
Freight Terms DEL
Ship Via HVTL

Ship Date 4/30/2020
Due Date 5/6/2020
Pay Terms
Rig No.
Well Name
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
Total USD:			6,500.00

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com

**HOOVER FERGUSON****Picking List by Order**

10

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: 50-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

Ship

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Customer PO: 10013-0000457578

Shipping Agent: HVTL

Customer No: 206081

Ship Via: Delivered by Hoover

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
520 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

							PURCHASING USE ONLY		
ITEM	QTY	OL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 8,500.00	72- 72-RIG CLE	S		FO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 4/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	---------------------------------------	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 306D-15

J. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	QTY ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

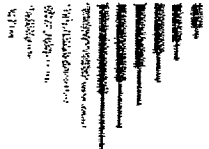
R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 1/05/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	---------------------------------------	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 306D-15

[Signature] 4-22-2020

VALARIS

Atlantic Maritime Service LLC
 5647 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV
 INVOICE#10582045 DATED:4/29/2020 \$ 3,605.00

MARTIN ENERGY SERVICES
 INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.75

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.05.15
 10:29:57
 -05'00'

BW

\$	(8,355.04)	024000.10417.4202.110
\$	(417.75)	810510.10417.4202.110
\$	(8,355.04)	810650.10417.4202.110
\$	8,355.04	919250-10417.4202.110

ED

EXHIBIT 7

Document References

Invoice: 10582045
 Invoice Date: 2020-04-29
 Due Date: 2020-06-28

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00982593

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: Wells Fargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000234902
Date: 04/13/2020
Page: 1

Attention: WAREHOUSE

REQ Type Supply

ITEM QTY		GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865-71, GRIT FACE	150.21 3,605.04					
C										
23 - 23-DRILLIN										

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (W4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202 OIM DATE 04/13/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item _____ _____ _____ _____	PURCHASING ONLY FR NO: 0000234902 BUYER DATE
---	---	--	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO:

DATE FAXED:



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OFP - Offshore Fed w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212108 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES	
PAYMENT REMITTANCE	
C H E C K	MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733
W I R E	Regions Bank Account # 0114620625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

EXHIBIT 7



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984835-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100787-21,98169-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95363
C Grapevine, TX 76099-9733
K

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/tomcs/v9/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris**Purchase Order**

Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		10013-0000457235 04/20/2020 R202- RESOLUTE United States	
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoilshore@martinmlp.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>Port 2</i> <i>CC-200</i> <i>12209</i>		SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:	
BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.		PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO	

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Reg #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936
						Due Date 04/27/2020		

Sch BIHTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8886604	RENTAL-SLING,MARTIN ENERGY,8886604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
						Due Date 04/27/2020		

Sch BIHTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

Total PO Amount 4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7



Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

FUEL/YARD TICKET

NO 960061

436525



JDE # 436525
Branch Plant 12015090

☐ TRANSFER ☐ REPAK ☒ SALE ☐ CO-USE

BILL TO: <u>Enso Colman</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY <u>Ernestine Costello</u>	PO NO./AFE: <u>10013-0000457235</u>	
PHONE NO. <u>281-292-4043</u>	LEASE NO.	
AREA/BLOCK <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL <u>Prostate Rio 202</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM
		HOURS RT/OT

ITEM CODE	EQUIP/LABOR	DESCRIPTION		
	ROUSTABOUTS	TR #584046	Sling # 100538-11	
	CRANE	TR #212106	Sling # 98485-13	
	FORKLIFT	Mani # 304152		
	EQUIPMENT OPERATOR			

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.			
502815		Wood oil date	total	10/550	10
496219		date tank Sling		10	10
		TR #4305434	Sling # 100727-21		
		TR #227356	Sling # 98189-8		
		TR #4236936	Sling # 97554-17		
		TR #217119	Sling # 100782-17		
		TR #206836	Sling # 98483-1		
		TR #174078	Sling # 97836-4		
		TR #227354	Sling # 98485-7		
		TR #369532	Sling # 100787-1		

DRUMS DELIVERED		DRUMS RETURNED		G A T U A G N I K N G S	BEFORE	AFTER
WATER	METER READINGS: START	STOP	GALS.			
TERMINAL	SUPPLIER	BOL #	METER TKT. #		TRUCK #	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3		COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK						

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ INITIALS TOTAL REC'D. \$

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlogistics.com/sales/tcmoe/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: Cody Ledet Ernestine Costello
Customer Signature Martin Energy Services Representative
X Bo 613628384 4879-29207
Martin Driver Signature Truck and Trailer No.

REV. 12/18
FORM NO. 107

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70519
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page 1

Attention: **ENGINEERING**

REQ Type Rental

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO
1	10	024000 4031060	EA	RENTAL-TANK, MARTIN ENERGY, 4031060, TOTE, EMPTY, 660 GAL, F/ USED OIL	363.57 3,635.70	91 - RENTALS/NO	S		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8885804	EA	RENTAL-SLING, MARTIN ENERGY, 8885804, LIFTING, F/ 660 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S
---	----	-------------------	----	---	-----------------	-----------------	---

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,018.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202 OIM DATE 04/14/2020 RIG MGR / OPERATIONS MGR DATE 04/15/20 NOTES: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Jorge Butler Rep Signature Larre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936 BUYER DATE
--	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

DATE FAXED:

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Cost Code 3060-15
J. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers
To: Eren Demet

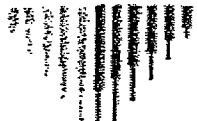
Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
brian.rodgers@valarfrs.com

Reply
Reply All
Forward
Thu 5/14/2020 8:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS66
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'

\$ (265,300.00) 810620.10417.4202.110
 \$ (64,816.84) 912812.10417.4202.110
 \$ 64,816.84 919220.10417.4202.110
 (\$19,115.40) 912814.10417.4202.110
 \$19,115.40 919220.10417.4202.110

ED

Bogan
Kaimoi AFE
on April 8th.

by Dave Stacey

EXHIBIT 7

RE: DS-16 April 2020 Catering and reimbursable Invoices.

Brian Rodgers
To: Even Darnet

Follow up. Sent by Thursday, May 14, 2020. Due by Tuesday, May 14, 2020.

Reply Reply All Forward
Thu 5/14/2020 2:16 AM

Approved

Brian Rodgers | Rosoluna Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
brian.rodgers@velaris.com

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
 INVOICE DATE: 07/10/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV

INVOICE#10589602 DATED:6/18/2020

\$

3,605.04

ACUMENINTERNATIONAL

INVOICE#1026793 DATED:6/12/2020

\$

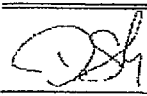
100.00

Handling Charges @ 5%(601)

\$

185.25

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: WFBUS6S
 3A #121000248
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589692
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70618
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235769
Date: 05/19/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
------	-----	--------------------	-----	-------------	------	-----------------	---------------	-------	------------------------------	--------

1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865+71, GRT FACE	150.21 3,605.04	23 - 23-DRILLIN	C			
---	----	------------------	----	--	--------------------	-----------------	---	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609831

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRT DIES
NATIONAL OILWELL VARCO QUOTE# 1609831

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Act Code # 3060-15
5/19/20

R4202		05/19/2020		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item		PURCHASING ONLY FR NO: 0000235769	
OIM		DATE		Operator (Print)					
RIG MGR / OPERATIONS MGR		DATE		Rep Signature					
NOTE: Any additions or deletions must be initiated				Rep Name (Print)					
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____		DATE FAXED: _____		BUYER				DATE	



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (MLLAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To	C0052 110 LAF
	Ensco Offshore Company
	PO Box 570788
	Houston, TX 77257 (US)

Ship To	S001
	ENSCO OFFSHORE COMPANY-BROUSSARD
	620 Moulin Road
	BROUSSARD, LA 70518 (US)

Cust Contact	ERNESTINE CASTILLO	Date Printed	04/13/2020
Customer eMail	tina.castillo@valaris.com	Quote Date	04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Exp Date	05/28/2020
Currency	UNITED STATES DOLLAR	Freight Terms	NET 45 FROM INVOICE DATE
Quoted by	Pringle, Jenny S.	Payment Terms	NET 45 FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	FREE CARRIER
Branch		Carrier	ENSCO MOULIN CONSOL

Details

Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK

DIES GRIT FACE

Stocking Line: MTS

Country of Origin: NORWAY

Unit Weight: 0.16 LB Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050

Export Control Classification Number: US-EAR99

Del#	Quantity	Required Date	Promise Date
0001	24.0000	04/13/2020	04/20/2020

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE RETURNED

Acumen International11500 Hwy 290 East
Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

INVOICE

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TOEnSCO Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States**SHIP TO**ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE		TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020		Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY	B/O	DESCRIPTION			NET PRICE	AMOUNT
P-109	6	0	Gasket, valve cover			15.00	90.00
Delivery	1		UPS delivery			10.00	10.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits \$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATT CO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRALIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L.O-400 BAR + 0-8000 PSI, T-NO, REQUIRED, DIAL 63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45- 45-HOISTIN	VC			
---	---	------------------	----	--	----------------	----------------	----	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field STRR No. by item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)			BUYER _____ DATE _____
	6/3/20	Rep Signature			
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)			
NOTE: Any additions or deletions must be initialed					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.50 523.50	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	-----------------	---	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479899898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56 - 56-MUD PUM	C			
---	---	----------------	----	---	------------------	-----------------	---	--	--	--

R4202 OM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
<i>[Signature]</i>	6/5/20	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
		BUYER	DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	PURCHASING USE ONLY	
		N							VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	GASKET ACUMEN INTERNATIONAL, 0772-70-0870-02, P-109	16.00 108.00	55- 56-MUD PUM	C
---	---	------------------------	----	---	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,295.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 000236183
Line Item Exempt: <i>Alley</i> RIG MGR / OPERATIONS MGR DATE 6/5/20	Operator (Print)		
NOTE: Any additions or deletions must be initialed	Rep Signature		
	Rep Name (Print)		
			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

Acct Code # 3060-15
Clayton Shamsie

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATTCO
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601)

\$ 207.51

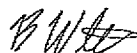
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: WFBUS6S
 BA #121000248
 Account # 4669481673

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



\$	(4,150.11)	024000.10417.4202.110
\$	(207.51)	810510.10417.4202.110
\$	(4,150.11)	810650.10417.4202.110
\$	4,150.11	919250-10417.4202.110

ED

EXHIBIT 7



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788
T
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518
T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
STABILIZER					
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN					

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
BLADDER (HNBR), 20 GAL. HYDROG. NITRILE					
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN					

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
T HOUSTON, TX 77257-0788
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
T BROUSSARD, LA 70518
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATT CO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA LIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L, 0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 63 MM, CONN BSP CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45 - 45-HOISTIN	VC			
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Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9028200000

UNSPSC NO:

This Item is a designated Enisco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235183
OIM	DATE	Operator (Print)		
	DATE	Rep Signature		
RIG MGR / OPERATIONS MGR		Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GA ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.60 523.60	56- 56-MUD PUM	C		

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C		
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479898988

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56- 56-MUD PUM	C		
---	---	----------------	----	---	------------------	----------------	---	--	--

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item:	PURCHASING ONLY FR NO: 0000236183
OIM	DATE			
<i>[Signature]</i>	6/5/20			
RIG MGR / OPERATIONS MGR	DATE			
NOTE: Any additions or deletions must be initialed		Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
		BUYER	DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 09/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	SL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

8	6	024000	EA	GASKET, ACUMEN	18.00					
		077270087002		INTERNATIONAL, 0772-70-0870-02, P-109	108.00	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OHM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Acct Code # 3060-15
Clayton Shamsu

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

Inst Number : 1298859

Type of Document : STATEMENT CLAIM

Book : 2056

Page : 519

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 11:27:51AM

Certified On : 07/16/2020



Doc ID - 033534580054

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 11:27:51
Recorded in Book 2056 Page 519
File Number 1298859

Beth Ann M. Fontana
Deputy Clerk

EXHIBIT 7

Do not Detach this Recording Page from Original Document

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

Inst Number : 1298859

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Book : 2056

Page : 519

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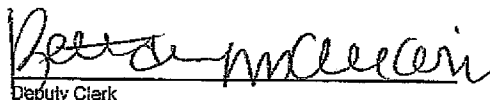
Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 11:27:51AM




Deputy Clerk

Doc ID - 033534580054

EXHIBIT 7

Do not Detach this Recording Page from Original Document

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

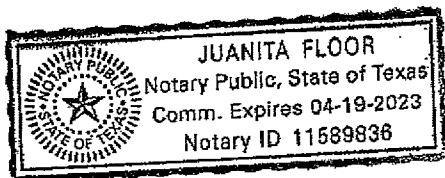
Date: July 15, 2020

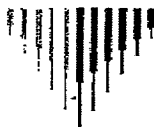
ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JASON R. MORGANFUZ
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006256
INVOICE DATE: 6/8/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Denny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by Ben
Date:
2020.06.08
09:20:20
-05'00'

Coding: BU10079

(678,333.33) 10417- 110-4202-810101
- 10417- 110-4202-810102
- 10417- 110-4202-810110
- 10417- 110-4202-810103
10417- 110-4202-810104

ED

R202 Billing worksheet_2020 - June 2020

FIELDWOOD
ResoluteWELL NAME / LOCATION: AFE
G.C. #1 COMPLETION
FW202022

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY REDRILL RATE \$181,300	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$107,300	FORCE MAJEURE \$185,500	TOTAL HOURS
1 June 2020	Working as directed	24.0							24.0
2 June 2020	Working as directed	24.0							24.0
3 June 2020	Working as directed	24.0							24.0
4 June 2020	Working as directed	16.0							16.0
5 June 2020									0.0
6 June 2020									0.0
7 June 2020									0.0
8 June 2020									0.0
9 June 2020									0.0
10 June 2020									0.0
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26 June 2020									0.0
27 June 2020									0.0
28 June 2020									0.0
29 June 2020									0.0
30 June 2020									0.0
31 June 2020									0.0
HOURS:		88.0	0.0	0.0	0.0	0.0	0.0	0.0	88.0
AMOUNTS:		\$670,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670,333.33

EXHIBIT 7

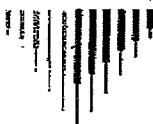
Valaris DS-16 MONTHLY BILLING SUMMARY

Valaris DS-16 MONTHLY BILLING SUMMARY												Contract # 004-21776 Contractor Valaris Well Name 6-5-21 Completion Interval	
OPERATING INTERVAL												DATE	
DATE	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME
6/1/2020	21.00												
6/2/2020	21.00												
6/3/2020	21.00												
6/4/2020	18.00												
TOTALS	84.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Billable Fee \$ 84.00												Total Billable Fee \$ 84.00	
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Total Billable Fee \$ 84.00												Total Billable Fee \$ 84.00	
Total Billable Fee \$ 84.00												Total Billable Fee \$ 84.00	

Valaris DS-16 MONTHLY BILLING SUMMARY														
Monthly June 2020 Contract # 00-437278 Customer: Fieldwood Well Name: S.C. #1 Completion, Normal														
Cost Center: PW 20002 Work Order: Purchase Order:														
DATE	OPERATING HOURS	PPH	STW	STW @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH
DATE	OPERATING HOURS	PPH	STW	STW @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH	PPH @ 70% OF PPH
6/1/2020	24.00													
6/2/2020	24.00													
6/3/2020	24.00													
6/4/2020	16.00													
TOTALS	88.00	0.00	0.00	0.00	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
\$ 678,313.31 100%/Day \$ 155,000.00 In hole/Shifts 100 / Day MPD \$ 200,000.00 In hole/Shifts 100%/Day \$ 185,000.00 100%/hr MPD \$ 8,333.33 100%/hr \$ 7,708.33 50%/hr \$ 7,708.33 50%/hr MPD \$ 8,333.33														
DS-16 Drilling Dept. Fieldwood Client Representative: Date: _____ Signature: _____ Title: _____ Date: _____ Signature: _____ Title: _____ Date: _____ Signature: _____ Title: _____														

Total PDB
182.00
185.00
194.00
187.00

EXHIBIT 7

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$186,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$186,500.00	\$0.00
<u>744.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.36)	10417- 110-4202-810103
	10417- 110-4202-810104
ED	

R202 Billing worksheet_2020 - May 2020

FIELDWOOD
ResoluteWELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION
FV020202

May 2020

DATE	DESCRIPTION OF WORK	OPERATING \$180,000	STANDBY REDRILL RATE \$181,300	Zero rate 80	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$168,500	TOTAL HOURS
1 May 2020	Working as directed	24.0							24.0
2 May 2020	Working as directed	24.0							24.0
3 May 2020	Working as directed	24.0							24.0
4 May 2020	Working as directed	24.0							24.0
5 May 2020	Working as directed	24.0							24.0
6 May 2020	Working as directed	24.0							24.0
7 May 2020	Working as directed	24.0							24.0
8 May 2020	Working as directed	24.0							24.0
9 May 2020	Working as directed	24.0							24.0
10 May 2020	Working as directed	24.0							24.0
11 May 2020	Working as directed	24.0							24.0
12 May 2020	Working as directed	24.0							24.0
13 May 2020	Working as directed and Replaced/Replace hose on HT)	23.0			1.0				24.0
14 May 2020	Working as directed	24.0							24.0
15 May 2020	Working as directed	24.0							24.0
16 May 2020	Working as directed	24.0							24.0
17 May 2020	Working as directed	24.0							24.0
18 May 2020	Working as directed	24.0							24.0
19 May 2020	Working as directed	24.0							24.0
20 May 2020	Working as directed	24.0							24.0
21 May 2020	Working as directed	24.0							24.0
22 May 2020	Working as directed	24.0							24.0
23 May 2020	Working as directed	24.0							24.0
24 May 2020	Working as directed	24.0							24.0
25 May 2020	Working as directed	24.0							24.0
26 May 2020	Working as directed	24.0							24.0
27 May 2020	Working as directed	24.0							24.0
28 May 2020	Working as directed	24.0							24.0
29 May 2020	Working as directed	24.0							24.0
30 May 2020	Working as directed	24.0							24.0
31 May 2020	Working as directed	24.0							24.0
HOURS:		743.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,291.64	\$0.00	\$0.00	\$7,708.33	\$0.00	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7

[illegible]

Valaris DS-16 MONTHLY BILLING SUMMARY											
Customer Information			Job Information			Billing Information			Contract Information		
Monthly May 2020	QOS-8 37278	Richwood	Customer #	05-20-1 Completion, Kurnal	Well Name	Contract #	05-20-1 Completion, Kurnal	APR Number: PM 202003	Contract Name	Work Order	Partners Drilling
DATE	OPERATOR	SUSPENDED ALLOWANCES (12 hour month) - 1st month 1st week	SUSPENDED ALLOWANCES (12 hour month) - 2nd month 1st week	OPERATING HOURS				ACCOUNT			
				NO. OF DAYS	NO. OF HOURS	NO. OF MINUTES	NO. OF SECONDS	VALUED CATERING	VALUED CATERING	VALUED CATERING	VALUED CATERING
DATE	OPERATOR	SUSPENDED ALLOWANCES (12 hour month) - 1st month 1st week	SUSPENDED ALLOWANCES (12 hour month) - 2nd month 1st week	NO. OF DAYS	NO. OF HOURS	NO. OF MINUTES	NO. OF SECONDS	VALUED CATERING	VALUED CATERING	VALUED CATERING	VALUED CATERING
5/1/2020	24.00			24.00	96.00	10.00	19.00	5.00	97.00		
5/2/2020	24.00			24.00	96.00	11.00	19.00	4.00	98.00		
5/3/2020	24.00			24.00	96.00	11.00	19.00	4.00	98.00		
5/4/2020	24.00			24.00	97.00	11.00	20.00	2.00	70.00		
5/5/2020	24.00			24.00	96.00	12.00	30.00	1.00	59.00		
5/6/2020	24.00			24.00	95.00	9.00	20.00	1.00	60.00		
5/7/2020	24.00			24.00	94.00	8.00	19.00	2.00	61.00		
5/8/2020	24.00			24.00	92.00	9.00	19.00	2.00	41.00		
5/9/2020	24.00			24.00	92.00	5.00	19.00	2.00	44.00		
5/10/2020	24.00			24.00	92.00	6.00	19.00	2.00	44.00		
5/11/2020	24.00			24.00	91.00	7.00	17.00	3.00	46.00		
5/12/2020	24.00			24.00	90.00	8.00	17.00	3.00	47.00		
5/13/2020	23.00	1.00		24.00	90.00	8.00	16.00	3.00	47.00		
5/14/2020	24.00			24.00	90.00	8.00	16.00	3.00	47.00		
5/15/2020	24.00			24.00	89.00	7.00	16.00	4.00	47.00		
5/16/2020	24.00			24.00	89.00	6.00	16.00	5.00	62.00		
5/17/2020	24.00			24.00	89.00	6.00	16.00	6.00	66.00		
5/18/2020	24.00			24.00	88.00	6.00	16.00	6.00	66.00		
5/19/2020	24.00			24.00	90.00	5.00	16.00	6.00	49.00		
5/20/2020	24.00			24.00	92.00	5.00	16.00	5.00	49.00		
5/21/2020	24.00			24.00	92.00	5.00	16.00	5.00	49.00		
5/22/2020	24.00			24.00	92.00	4.00	16.00	6.00	47.00		
5/23/2020	24.00			24.00	91.00	4.00	16.00	6.00	47.00		
5/24/2020	24.00			24.00	91.00	4.00	17.00	6.00	56.00		
5/25/2020	24.00			24.00	91.00	5.00	16.00	10.00	65.00		
5/26/2020	24.00			24.00	93.00	7.00	16.00	10.00	74.00		

EXHIBIT 7



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

A handwritten signature in black ink, appearing to read "M. Clark", written over a horizontal line.

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
 INVOICE DATE: 06/01/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFF #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.0

AMOUNT DUE: \$ 270,900.0

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.06.01
 17:30:19
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

Rowan Resolute

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing		1																														
OCEANERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Oilfield		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Oil (Oil Field Inst.)																																
OGEC																																
One Surface																																
OUT																																
Pharmasite		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
PH Helicopters																																
Prinacle																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Pentium																																
Protechnics																																
Professional Rental Tools																																
PRT		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Quality Energy		1																														
OPS																																
Rig Chem																																
Riglet																																
RPS Group Inc.																																
Schulberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Superior																																
Superior Energy																																
Superior Pad																																
Southern Fab																																
Teleadyme																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TW																																
Total Safety																																
Tristate																																
TST																																
Tubular Solutions																																
Veris Global																																
Workstrings																																
Weatherford																																
Wellbore																																
Welltec																																
WFR																																
TOTAL		75	77	72	81	71	68	88	50	49	60	63	55	66	65	63	61	50	69	68	63	62	48	49	58	63	76	83	85	81	70	67
TOTAL OVER CONTRACT																																

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR MAY 2020 Vail Name: Katmai AFE: FW202002 Routing: 580047

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

Company Man APPROVAL:

S. Bilton, 5-31-2020

OIL APPROVAL:

C:\Users\mcdp\Documents\May 2020 the Pany Book\KATMAI.docx

TOTAL: 1835
 TOTAL BILLABLE \$ 270900

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR May 2020 Well Name: Kanai, AFE: FW202002 Routing#590647

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ABS LID																																
ABS																																
Amiot																																
Amigos																																
Alor																																
Aquila Tech																																
Automated Production																																
Archer																																
Baker Hughes																																
Bedrock Petroleum																																
BHGE																																
Blackhawk																																
BSEE																																
Bluewater																																
Burner Fire Control																																
Cajun Cutters																																
Cameron																																
Cetco																																
ChampionX																																
Choquest																																
Clariant																																
Covint																																
Covetab																																
Danos																																
Deep Sea DS																																
DGO																																
Diversified																																
DRI-QUIP																																
Dynamic Industries																																
Ecocore																																
Elite Coriums																																
EPS																																
EVG																																
Exoro																																
EDGE Pipe Washing																																
Fieldwood																																
FMG																																
FRANKS INTL																																
Fugro																																
GAIA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON Sperry																																
Hydrocarbon																																
Impact Selector																																
Interwell																																
Lloyds Register																																
MAKO																																
Master Flo																																
MI Swaco																																
MISTRAS Group																																
NALCO																																
Newpark																																

C:\Users\kdc20\OneDrive\May 2020 3rd Party Data\kdc20

CLIENT	THIRD-PARTY	ROOM AND MEAL	CHARGE-OFF FOR	May 2000	Well Name:	Kaimai	A/E:	FW202002	Round:	589004
6	7	8	9	10						

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

EXHIBIT 7

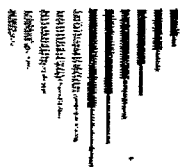
QIM APPROVAL:
C. Wierswa 02/20/2020 Derby May 2020 and Party Bank Meets etc.

COM. APPROVAL:

TOTAL:	1936
TOTAL BILLABLE\$	270900

EXHIBIT 7

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

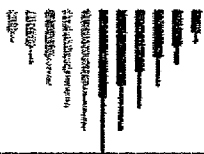
Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
 INVOICE DATE: 06/15/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC
 INVOICE#SI02545 DATED:6/06/2020

\$ 6,500.0

Handling Charges @ 5%(601)

\$ 325.0

AMOUNT DUE: \$ 6,825.0

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.06.15
 09:32:40
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED

EXHIBIT 7

**HOOVER FERGUSON****Sales Invoice**

Page: 1

Hoover Ferguson DBA: Tech Oil Products

Remit Payment To:

Tech Oil Products, LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Customer ID 206081
P.O. Number 10013-0000457578
P.O. Date 4/30/2020
Sales Order No. SO-02090
SalesPerson Sally Roberts
Freight Terms DEL
Ship Via HVTL

Ship Date 4/30/2020
Due Date 5/6/2020
Pay Terms
Rig No.
Well Name
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Total USD:	6,500.00

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com

**HOOVER FERGUSON****Picking List by Order**

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
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To: Rowan Resolute (Valaris Resolute)
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BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Valaris

Ship To: ROYAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRIT RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG.CLE	\$			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>gull</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be indicated	04/22/2020 DATE 1/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>Garre Butler</i> Rep Signature <i>Garre Butler</i> Rep Name (Print)	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
---	---------------------------------------	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrerie
Routing #: 580047

ACC. CODE: 3060-15

G. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	600	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

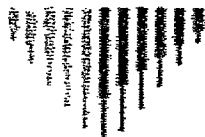
FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 1/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	---------------------------------------	--	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 3060-15
J. Butler 4-22-2020

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W. SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

A/E #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV
 INVOICE#10582045 DATED:4/29/2020 \$ 3,805.0

MARTIN ENERGY SERVICES
 INVOICE#729968 DATED:4/23/2020 \$ 4,750.0

Handling Charges @ 5%(601) \$ 417.7

AMOUNT DUE: \$ 8,772.7

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.05.15
 10:29:57
 -05'00'

\$ (8,355.04) 024000.10417.4202.110
 \$ (417.75) 810510.10417.4202.110
 \$ (8,355.04) 810650.10417.4202.110
 \$ 8,355.04 919250-10417.4202.110

ED

EXHIBIT 7

Document References
 Invoice: 10582045
 Invoice Date: 2020-04-29
 Due Date: 2020-06-28

Internal References
 Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00982593

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: Wells Fargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						QFP - Offshore Pad w/permit

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C
H
E
C
K
MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111800786
Swift Code: UPNBUS44

EXHIBIT 7



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984835-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100787-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95363
C Grapevine, TX 76099-9733
K

W Regions Bank
I Account # 0114820825
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergyservices.com/contracts/standard-terms-conditions.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris**Purchase Order** Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		10013-0000457235 04/20/2020 R202- RESOLUTE United States	
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmlp.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>CC-200</i> <i>12209</i>		SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:	
BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.		PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO	

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604	RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

Total PO Amount 4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7



Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

FUEL/YARD TICKET

NO 960061

436525



JDE # 436525
Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensocon</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY: <u>Ernestine Castillo</u>	RO/NO/APE: <u>10013-0000457235</u>	
PHONE NO. <u>281-242-4043</u>	LEASE NO.	
AREA/BLOCK: <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL: <u>Prostate Rio 202</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM
		HOURS RT/OT

ITEM CODE	EQUIP/LABOR	DESCRIPTION			
	ROUSTABOUTS	TR # 584046	Slings # 100538-11		
	CRANE	TR # 212106	Slings # 98485-13		
	FORKLIFT	Manifut # 304152			
	EQUIPMENT OPERATOR				

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use.			
502815		Used oil date	tofc	10/550	10
496219		Gate tank Slings		10	10
		TR # 4305434	Slings # 100787-21		
		TR # 227356	Slings # 98189-8		
		TR # 42312.36	Slings # 97554-17		
		TR # 217119	Slings # 100787-17		
		TR # 206836	Slings # 98483-1		
		TR # 174018	Slings # 97836-4		
		TR # 227354	Slings # 98485-7		
		TR # 369532	Slings # 100787-1		

DRUMS DELIVERED		DRUMS RETURNED		G A T U A G N I K N G S	BEFORE	AFTER
WATER	METER READINGS: START	STOP	GALS.			
TERMINAL	SUPPLIER	BOL #	METER TKT. #		TRUCK #	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3		COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK						

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ _____ INITIALS _____ TOTAL REC'D. \$ _____

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergydocs.com/sales/tc/mes/vt/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: Cody Ledet Michael Connor
Customer Signature Martin Energy Services Representative
X Bo 613628384 4879-29207
Martin Driver Signature Truck and Trailer No.

REV. 12/18
FORM NO. 107

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page 1

Attention: ENGINEERING

REQ Type Rental

										PURCHASING USE ONLY	
ITEM	QTY	S/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CMT. RATING	PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.	
1	10	024000 4031080	EA	RENTAL-TANK, MARTIN ENERGY, 4031080, TOTE, EMPTY, 550 GAL./PI USED OIL	363.57 3,635.70	91 - RENTALS/NO	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8865604	EA	RENTAL-SLING, MARTIN ENERGY, 8865604, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S				
---	----	-------------------	----	---	-----------------	-----------------	---	--	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

R4202 OIM DATE 04/14/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) J. Butler Rep Signature Larre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936 BUYER DATE
--	---	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

Cost Code 3060-15
J. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers
To: Eren Demet

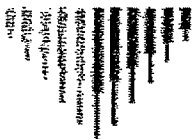
Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
brian.rodgers@valar3.com

Reply
Reply All
Forward
Thu 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W. SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'

\$ (265,300.00)	810620.10417.4202.110
\$ (64,816.84)	912812.10417.4202.110
\$ 64,816.84	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202.110
\$19,115.40	919220.10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable Invoices.

 Brian Rodgers
To: Erin Dwyer
Follow up sent by Tuesday, May 14, 2020. Due by Tuesday, May 14, 2020.

Approved

Brian Rodgers | Rosolita Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5130p | +1 832-206-8315m
brian.rodgers@valaris.com

Reply Reply All Forward
TUE 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
 INVOICE DATE: 07/10/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV

INVOICE#10589602 DATED:6/18/2020

\$ 3,605.04

ACUMENINTERNATIONAL

INVOICE#1026793 DATED:6/12/2020

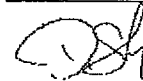
\$ 100.00

Handling Charges @ 5%(601)

\$ 185.25

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval:



REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: Wells Fargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235769
Date: 05/19/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865+71, GRIT FACE	150.21 3,605.04	23 - 23-DRILLIN	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609831

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES
NATIONAL OILWELL VARCO QUOTE# 1609831

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

ACT Code # 3060-15
5/19/20

R4202	05/19/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
QIM	DATE	Operator (Print) <i>Luc E.</i>		
		Rep Signature <i>West Prineas</i>		
		Rep Name (Print) <i>West Prineas</i>		
RIG MGR / OPERATIONS MGR DATE		BUYER DATE		
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

DATE FAXED:



NATIONAL OILWELL VARCO, L.P.
NOV RIG SOLUTIONS SPARES (ML:LAF)
5212 West Hwy 90
LEDGER 183
Bay Door A
NEW IBERIA, LA 70560 (US)
(337) 374-1400 PHONE
(337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To: C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)	Ship To: S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US)
--	--

Cust Contact	ERNESTINE CASTILLO		
Customer eMail	tina.castillo@valaris.com	Date Printed	04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Date	04/13/2020
Currency	UNITED STATES DOLLAR	Quote Exp Date	05/28/2020
Quoted by	Pringle, Jenny S.	Payment Terms	NET 45 FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	FREE CARRIER
Branch		Carrier	ENSCO MOULIN CONSOL

Details							
Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
	DIES GRIT FACE						
	Stocking Line: MTS						
	Country of Origin: NORWAY						
	Unit Weight: 0.16 LB Total Weight: 3.91 LB						
	Harmonized Tariff Schedule Code: 8431390050						
	Export Control Classification Number: US-EAR99						
	Del#	Quantity	Required Date	Promise Date			
	0001	24.0000	04/13/2020	04/20/2020			
Sub-Total						\$3,605.04	

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
STOCKING LINE CRITERIA
IF TRYING TO RETURN
GOODS SUPPLIED:

MTS = MADE TO STOCK
ESP = EMERGENCY SPARE
WE WILL TAKE BACK WITH
20% RESTOCKING FEE

MTO = MADE TO ORDER
GOODS CANNOT BE
RETURNED

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	Q/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	PURCHASING USE ONLY	
									VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATCO, 6478, CHARGING, 750 0 PSI, F/20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA-LIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L, 0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.85 46.85	45 - 45-HOISTIN	VC			
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Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

<u>R4202</u> OIM	<u>06/03/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
	<u>06/03/2020</u> DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR		Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____			DATE FAXED: _____	

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.60	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLAODER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C			
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479899898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56- 56-MUD PUM	C			
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R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
QIM	DATE	Operator (Print)		
<i>Ali Khan</i>	<i>6/5/20</i>	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	GASKET ACUMEN INTERNATIONAL 0772-70-0870-02, P-109	18.00 108.00	56- 56-MUD PUM	C
---	---	------------------------	----	--	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,266.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
Line Item Exempt: <i>6/5/20</i>	Operator (Print)		
RIG MGR / OPERATIONS MGR	Rep Signature		
NOTE: Any additions or deletions must be initialed	Rep Name (Print)		
		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

Acct Code # 3060-15
Clayton Johnson

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute
 WELL NUMBER GC 40 #1

AFE #: FW202002

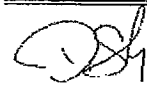
TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATTCO
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

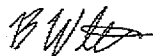
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110
 \$ (207.51) 810510.10417.4202.110
 \$ (4,150.11) 810650.10417.4202.110
 \$ 4,150.11 919250-10417.4202.110

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788

T
O

S 000001
H ROWAN RESOLUTE
i (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518

T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
------	------	------	------	----------	--------

STABILIZER
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
------	------	------	------	------------	----------

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788
T
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518
T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

								PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO PO NO.
1	2	024000 5478	EA	VALVE, MATTCO, 6478, CHARGING, 750 0 PSIG, 20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56 - 56-MUD PUM	C		

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA LIFT, 15293 7,233.50 2-5 4000 PSI G1/4B 1,0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 53 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45 - 45-HOISTIN	VC		
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Line Item Exempt: N

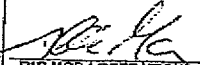

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)			
		Rep Signature			
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)			
NOTE: Any additions or deletions must be initialed					BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOURIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 08/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY	
								PRICE	VENDOR, LOCATION, CONFIRM TO
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.60 523.60	56- 56-MUD PUM	C		PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C		
---	---	----------------	----	--	----------------------	----------------	---	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479898888

UNSPSC NO:

5.	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56- 56-MUD PUM	C		
----	---	----------------	----	---	------------------	----------------	---	--	--

R4202 OIM DATE 06/03/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
--	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

8	6	024000 077270087002	EA	GASKET, ACUMEN INTERNATIONAL, 0772-70-0870-02, P-109	18.00 108.00	55- 56-MUD PUM	C
---	---	------------------------	----	--	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235183
Line Item Exempt: <i>Ally Hays</i> RIG MGR / OPERATIONS MGR DATE 6/5/20	Operator (Print)		
NOTE: Any additions or deletions must be initialed	Rep Signature		
	Rep Name (Print)		
		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Acct code # 3060-15
Clayton Hays

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :
SHER, GARNER, CAHILL, RICHTER, KLEIN
& HILBERT, L.L.C.
909 POYDRAS ST., 28TH FLOOR
NEW ORLEANS, LA 70112

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

File # : 2020-00002808

Type of Document : MATERIALMANS LIEN

Book : 772 **Page :** 683

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 10:52:13AM



Doc ID - 005320660054

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 10:52:13
Recorded in Book 772 Page 683
File Number 2020-00002808

Deputy Clerk



Return To :

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

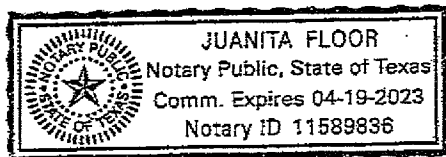
Date: July 15, 2020

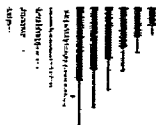
ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JOSEPH R. MORGANELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006256
INVOICE DATE: 6/8/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRATE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS8S
ABA #121000248
Account # 4669481673

Digitally
signed by Ben
Date:
2020.06.08
09:20:20
-05'00'

Coding: BU10079	
(678,333.33)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
-	10417- 110-4202-810103
-	10417- 110-4202-810104
ED	

R202 Billing worksheet_2020 - June 2020

FIELDWOOD
ResoluteWELL NAME / LOCATION: AFE G.C. 40 #1 COMPLETION
FW202002

June 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY REGRILL RATE \$181,000	Zero rate \$0	REPAIR SURFACE \$185,000	REPAIRS BURBEE \$185,000	MOVE \$181,000	FORGE MAJELURE \$185,500	TOTAL HOURS
1 June 2020	Working as directed	24.0							24.0
2 June 2020	Working as directed	24.0							24.0
3 June 2020	Working as directed	24.0							24.0
4 June 2020	Working as directed	16.0							16.0
5 June 2020									0.0
6 June 2020									0.0
7 June 2020									0.0
8 June 2020									0.0
9 June 2020									0.0
10 June 2020									0.0
11 June 2020									0.0
12 June 2020									0.0
13 June 2020									0.0
14 June 2020									0.0
15 June 2020									0.0
16 June 2020									0.0
17 June 2020									0.0
18 June 2020									0.0
19 June 2020									0.0
20 June 2020									0.0
21 June 2020									0.0
22 June 2020									0.0
23 June 2020									0.0
24 June 2020									0.0
25 June 2020									0.0
26 June 2020									0.0
27 June 2020									0.0
28 June 2020									0.0
29 June 2020									0.0
30 June 2020									0.0
31 June 2020									0.0
HOURS:		98.0	0.0	0.0	0.0	0.0	0.0	0.0	98.0
AMOUNTS:		\$879,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$879,333.33

EXHIBIT 7

Acct Code # 3060-15
Phantom Annual 6-5-20

EXHIBIT 7

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

743.0 HOURS OPERATING AT	<u>DAYRATE</u>	
0.0 HOURS STANDBY AT	\$185,000.00	\$5,727,291.64
0.0 HOURS REDRILL	\$181,300.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$166,500.00	\$0.00
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.03
0.0 HOURS ZERO RATE	\$185,000.00	\$7,708.33
0.0 HOURS FORCE MAJEURE	\$0.00	\$ -
744.0 TOTAL HOURS	\$166,500.00	\$0.00

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
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	10417- 110-4202-810104
ED	

R202 Billing worksheet_2020 - May 2020

FIELDWOOD
Resolute

May 2020

WELL NAME / LOCATION: AFE
G.C. 40 #1 COMPLETION
FW202002

DATE	DESCRIPTION OF WORK	OPERATING \$181,300	STANDBY REDRILL RATE \$180,500	Zero rate 80	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$185,500	TOTAL HOURS
1 May 2020	Working as directed	24.0							24.0
2 May 2020	Working as directed	24.0							24.0
3 May 2020	Working as directed	24.0							24.0
4 May 2020	Working as directed	24.0							24.0
5 May 2020	Working as directed	24.0							24.0
6 May 2020	Working as directed	24.0							24.0
7 May 2020	Working as directed	24.0							24.0
8 May 2020	Working as directed	24.0							24.0
9 May 2020	Working as directed	24.0							24.0
10 May 2020	Working as directed	24.0							24.0
11 May 2020	Working as directed	24.0							24.0
12 May 2020	Working as directed	24.0							24.0
13 May 2020	Working as directed and Repaired(Replace hose on HT)	24.0			1.0				24.0
14 May 2020	Working as directed	23.0							24.0
15 May 2020	Working as directed	24.0							24.0
16 May 2020	Working as directed	24.0							24.0
17 May 2020	Working as directed	24.0							24.0
18 May 2020	Working as directed	24.0							24.0
19 May 2020	Working as directed	24.0							24.0
20 May 2020	Working as directed	24.0							24.0
21 May 2020	Working as directed	24.0							24.0
22 May 2020	Working as directed	24.0							24.0
23 May 2020	Working as directed	24.0							24.0
24 May 2020	Working as directed	24.0							24.0
25 May 2020	Working as directed	24.0							24.0
26 May 2020	Working as directed	24.0							24.0
27 May 2020	Working as directed	24.0							24.0
28 May 2020	Working as directed	24.0							24.0
29 May 2020	Working as directed	24.0							24.0
30 May 2020	Working as directed	24.0							24.0
31 May 2020	Working as directed	24.0							24.0
HOURS:		743.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,201.64	\$0.00	\$0.00	\$7,708.33	\$0.03	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7

[illegible]

[illegible]

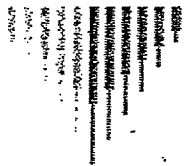
Valaris DS-16 MONTHLY BILLING SUMMARY

DATE	OPERATING HOURS				HEADCURT				BILLABLE EXTRA LABOR	NON-BILLABLE EXTRAS	CREW SUBTOTALS	Comments (Required by any other time than specified)
	DRP 700-100%	STW 700-0-70%	DRP 700-100%	DRP 700-100%	DRP 700-100%	DRP 700-100%	DRP 700-100%	DRP 700-100%				
5/1/2020	24.00				24.00	96.00	10.00	5.00	67.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/2/2020	24.00				24.00	96.00	11.00	4.00	68.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/3/2020	24.00				24.00	96.00	11.00	4.00	61.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/4/2020	24.00				24.00	97.00	11.00	2.00	70.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/5/2020	24.00				24.00	96.00	12.00	1.00	59.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/6/2020	24.00				24.00	96.00	9.00	1.00	60.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/7/2020	24.00				24.00	94.00	8.00	2.00	61.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/8/2020	24.00				24.00	92.00	9.00	1.00	41.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/9/2020	24.00				24.00	92.00	5.00	1.00	44.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/10/2020	24.00				24.00	92.00	6.00	2.00	44.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/11/2020	24.00				24.00	91.00	7.00	1.00	46.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/12/2020	24.00				24.00	90.00	8.00	1.00	47.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/13/2020	23.00	1.00			24.00	89.00	7.00	4.00	47.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/14/2020	24.00				24.00	88.00	7.00	4.00	47.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/15/2020	24.00				24.00	89.00	6.00	5.00	62.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/16/2020	24.00				24.00	89.00	8.00	6.00	66.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/17/2020	24.00				24.00	88.00	6.00	6.00	66.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/18/2020	24.00				24.00	90.00	5.00	6.00	49.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/19/2020	24.00				24.00	92.00	5.00	5.00	48.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/20/2020	24.00				24.00	92.00	5.00	5.00	49.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/21/2020	24.00				24.00	92.00	4.00	6.00	47.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/22/2020	24.00				24.00	91.00	4.00	6.00	47.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/23/2020	24.00				24.00	91.00	4.00	6.00	56.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/24/2020	24.00				24.00	91.00	5.00	16.00	65.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.
5/25/2020	24.00				24.00	93.00	7.00	16.00	74.00			Attempt to fix the working string, in down hole, D/O and J/O flow head, J/O and J/O C/L, change out lower sub to GDM 49 J/O 2501 and W/OA string.

EXHIBIT 7

[illegible]

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
 INVOICE DATE: 06/01/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.06.01
 17:30:19
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202-110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

GILBERT HARRIS BATTERY

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

EXHIBIT 7

EXHIBIT 7

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: May 2020 Well Name: Kaimel AFE: FW202002 Routing:#800047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
OCEANENGINEERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Oilstates		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
One Subsea																																
Off (Oil Field Inst.)																																
OGEC																																
One Surface																																
OTC																																
Pharmasafe		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
PH Helicopters																																
Platac																																
Petrolink																																
Precision Rental		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	
Premium																																
Protechnics																																
Professional Rental Tools																																
PRI		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Quality Energy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
QPS																																
Rig Chem																																
Ronnel																																
RPS Group Inc.																																
Schlumberger		18	18	12	11	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Subsea																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teledyne																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TIV																																
Total Safety																																
Tristate																																
TSI																																
Tubular Solutions																																
Vents Global																																
Workings																																
Wellcraft																																
Wellcore																																
Wellco																																
WFR																																
TOTAL		77	79	72	81	71	69	69	60	49	50	63	66	66	63	62	71	70	65	64	54	51	61	60	65	78	86	95	81	70	67	
TOTAL OVER CONTRACT		76	77	70	79	69	67	67	48	48	61	63	63	63	63	61	60	68	63	62	62	49	49	68	63	76	83	83	79	68	66	
TOTAL BILLABLE \$		TOTAL: 1935																														
		270900																														

Company Men APPROVAL:

S. Burton 5-31-2020

C:\Users\slaw2020\Desktop\May 2020 and Party Duns\letts.doc

OIM APPROVAL:

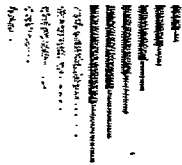
AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K. Dufrene
 Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

EXHIBIT 7

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
 INVOICE DATE: 06/15/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601)

\$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.06.15
 09:32:40
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil
Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 01545
Invoice Date: 5/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Customer ID 206081
P.O. Number 10013-0000457578
P.O. Date 4/30/2020
Sales Order No. SO-02090
SalesPerson Sally Roberts
Freight Terms DEL
Ship Via HVTL

Ship Date 4/30/2020
Due Date 5/6/2020
Pay Terms
Rig No.
Well Name
OSCG No.

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax	0.00
		Total USD:	6,500.00

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET			0.00	0.00	0.00	
	HS CODE 6305.32.000						

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	Q/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LS CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3523210000

UNSPSC NO:

Total Requisition Amount: \$ 500.00

FIELDWOOD RE-BILL FOR COMFACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>gill</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	04/22/2020 DATE 7/15/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>James Butler</i> Rep Signature <i>James Butler</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
---	---------------------------------------	--	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 3060-15

J. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE <i>4/25/20</i> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>Jonas Butler</i> Rep Signature <i>Jonas Butler</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	--	--	---------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 306D-15

J. Butler 4-22-2020

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV
 INVOICE#10582045 DATED:4/29/2020 \$ 3,605.04

MARTIN ENERGY SERVICES
 INVOICE#729958 DATED:4/23/2020 \$ 4,750.00

Handling Charges @ 5%(601) \$ 417.75

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFB1US6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.05.15
 10:29:57
 -05'00'

\$ (8,355.04) 024000.10417.4202.110
 \$ (417.75) 810510.10417.4202.110
 \$ (8,355.04) 810650.10417.4202.110
 \$ 8,355.04 919250-10417.4202.110

ED

EXHIBIT 7

Document References

Invoice: 10582045
 Invoice Date: 2020-04-28
 Due Date: 2020-06-28

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00982593

Customer Ref ID:
 Supplier Ref ID:
 Rig ID: 4202
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

No	PC ID	Description	UCM	Quantity	Unit Price	Net Amount
1	10013-0000457220	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACE

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 00000234902
Date: 04/13/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY				PURCHASING USE ONLY			
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	GRIT RATING
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865*71, GRIT FACE	150.21 3,605.04	23- 23-DRILLIN	C

HTS NO: 8431438010
UNSPSC NO:

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES (W4A2G)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL.

R4202 OIM	04/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234902
RIG MGR / OPERATIONS MGR		Operator (Print)		BUYER	
NOTE: Any additions or deletions must be Initialed		Rep Signature		DATE	
		Rep Name (Print)			

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NO:

DATE FAXED:



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8337

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-8000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #
10013-0000457235		TINA CASTILLO	281-272-4043	635		
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE
12209						OPP - Offshore Fed w/permitt

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227355 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4238936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL
INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95363
C Grapevine, TX 76099-9733
K

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	SOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 269532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100535-11,984635-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100767-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 95483-1,97635-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

C
H
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MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95353
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.com/sales/terms/v2/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

DOC. CONTROL # 04232020205734

EXHIBIT 7

Valaris**Purchase Order**

Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated In care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		10013-0000457235 04/20/2020 R202- RESOLUTE United States	
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: meso@shore@martinmip.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>Port 2</i> <i>CC-200</i> <i>12209</i>		SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:	
BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.		PR CODE (Mode of Transport) 1 - Hel Shol immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO	

Item Line	Vendor Number	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604	RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
						Due Date 04/27/2020		

Sch B/HTS No:

ECCN No:

GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS, CAGES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7



Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8907

FUEL/YARD TICKET

NO 960061

436525



JDE # 436525
Branch Plant 1905090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensocon</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY: <u>Ernestine Castillo</u>	PO NO./AFE: <u>10013-0000457235</u>	
PHONE NO. <u>281-292-4043</u>	LEASE NO.	
AREA/BLOCK <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL <u>Prostate Rio 202</u>	TIME STARTED	AM/PM FINISHED
		AM/PM

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS RT/OT
	ROUSTABOUTS	TR# 584046 Sling# 100538-11	
	CRANE	TR# 212106 Sling# 98485-13	
	FORKLIFT	Mamifet# 304452	
	EQUIPMENT OPERATOR		

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM 494100 DIESEL FUEL #2 NR DYED 15 PPM-SULFUR, Diesel Fuel, S, NA 1993, PGII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4982 of the Internal Revenue Code. Non-taxable Use Only. Penalty for Taxable Use.			
502815		used oil date	totc	16	10
496219		date tank Sling		10	10
		TR# 4305434 Sling# 100727-21			
		TR# 227356 Sling# 98189-8			
		TR# 42312.36 Sling# 97554-10			
		TR# 217119 Sling# 100727-17			
		TR# 201836 Sling# 98483-1			
		TR# 174078 Sling# 97836-4			
		TR# 227354 Sling# 98485-7			
		TR# 368532 Sling# 100727-1			

DRUMS DELIVERED		DRUMS RETURNED		BEFORE		AFTER	
WATER	METER READINGS:	START	STOP	GALS.	G	A	
TERMINAL	SUPPLIER	SOL#	METER TKT.#	TRUCK#	TRAILER#	T	
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5	U	
1 CARGO TANK						A	
						N	
						I	
						G	
						S	

MEDIA OF PAYMENT ☐ CREDIT CARD ☐ CHECK ☐ CASH \$ _____ INITIALS _____ TOTAL REC'D. \$ _____

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergydocs.com/sales/tchmssv/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: X Cody Ruff Cody Ruff
Customer Signature
X Bo C13628384 4879-29207
Martin Energy Services Representative
Truck and Trailer No.

REV. 12/18
FORM NO. 107

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page: 1

Attention: ENGINEERING

REQ Type Rental

ITEM	QTY	GL ACCT Rem ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CREL RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	10	024000 4031050	EA	RENTAL-TANK, MARTIN ENERGY, 4031050, TOTE, EMPTY, 550 GAL, F/ USED OIL	363.57 3,635.70	91 - RENTALS/NO	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8855804	EA	RENTAL-SLING, MARTIN ENERGY, 8855804, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S
---	----	-------------------	----	---	-----------------	-----------------	---

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,015.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY / CHIEF ENGINEER

R4202 OIM 04/14/2020 DATE R42 MGR / OPERATIONS MGR DATE NOTES: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Lorre Butler Rep Signature Lorre Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936 BUYER DATE
--	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Cost Code 3060-15
L. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers
To: Erin Deniet

Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-208-8315m
brian.rodgers@valarids.com

Reply Reply All Forward Thu 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER: G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.00

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'

\$ (265,300.00) 810620.10417.4202.110
 \$ (64,816.84) 912812.10417.4202.110
 \$ 64,816.84 919220.10417.4202.110
 (\$19,115.40) 912814.10417.4202.110
 \$19,115.40 919220.10417.4202.110

ED

Began
Kindergarten
on April 15th.

EXHIBIT 7

RE: DS-16 April 2020 Catering and reimbursable Invoices.

Brian Rodgers
To: Eren Denizli
Cc: Eren Denizli
Subject: DS-16 April 2020 Catering and reimbursable Invoices.

Apply Reply All Forward
Thu 5/11/2020 8:18 AM

Approved

Brian Rodgers | Resident Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5130 | +1 832-208-8315m
brian.rodgers@valaris.com

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
 INVOICE DATE: 07/10/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002


TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV		
INVOICE#10589602 DATED:6/18/2020	\$	3,605.04

ACUMENINTERNATIONAL		
INVOICE#1026793 DATED:6/12/2020	\$	100.00

Handling Charges @ 5%(601)	\$	185.25
----------------------------	----	--------

AMOUNT DUE:	\$	3,890.29
-------------	----	----------

Rig Manager's Approval: REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 AFT Code: WFBUS6S
 A #121000248
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES,HYDRA LIFT,154855+71,GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17

Discount Amount:

Bank From: WellsFargo/HOUSTON

Payment Method: ACH

Payment Currency: USD

Terms: 60

Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P.

SUPPORT SERVICES

P. O. BOX 201202

DALLAS, TX 75320-1202

USA

Beneficiary Bank:

Beneficiary Branch:

Account Number: 4496880154

Valaris

Ship To: ROWMAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70618
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235769
Date: 05/19/2020
Page: 1

Attention: WAREHOUSE

Req Type Supply

PURCHASING USE ONLY										
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	GRT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRA LIFT, 154865+71, GRT FACE	150.21 3,805.04	23 - 23-DRILLIN	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,805.04

FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRT DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

A/E: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

ACT Code # 3060-15
5119120

IR4202	05/19/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
QIM	DATE	Operator (Print)	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)			BUYER
NOTE: Any additions or deletions must be initiated					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

DATE FAXED:



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML:LAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To

C0052 110 LAF
 Ensco Offshore Company
 PO Box 570788
 Houston, TX 77257 (US)

Ship To

S001
 ENSCO OFFSHORE COMPANY-BROUSSARD
 620 Moulin Road
 BROUSSARD, LA 70518 (US)

Cust Contact	ERNESTINE CASTILLO	Date Printed	04/13/2020
Customer eMail	lina.castillo@valaris.com	Quote Date	04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Exp Date	05/28/2020
Currency	UNITED STATES DOLLAR	Freight Terms	
Quoted by	Pringle, Jenny S.	Payment Terms	NET 45 FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	FREE CARRIER
Branch		Carrier	ENSCO MOULIN CONSOL

Details

Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
------	------------------	----	---------	------------	-----------	---------------	----------------

001	154855-71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
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DIES GRIT FACE

Stocking Line: MTS

Country of Origin: NORWAY

Unit Weight: 0.16 LB Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050

Export Control Classification Number: US-EAR99

Del#	Quantity	Required Date	Promise Date
0001	24.0000	04/13/2020	04/20/2020

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Acumen International

11500 Hwy 290 East
Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

INVOICE

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TO

Ensco Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States

SHIP TO

ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE		TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020		Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY	B/O	DESCRIPTION			NET PRICE	AMOUNT
P-109	6	0	Gasket, valve cover			15.00	90.00
Delivery			UPS Delivery			0.00	10.00
</							

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits \$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 5478	EA	VALVE, MATTCO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE-HYDRA-LIFT, 15293 7.233.50 2.5 400BAR/PSI S148 L0-400 BAR + 0-6000 PSI-T-NO. REQUIRED DIAL 63 MM, CONN SSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WKA, 5079141)	48.95 48.95	45- 45-HOISTIN	VC			
---	---	------------------	----	--	----------------	----------------	----	--	--	--

Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This Item is a designated Ensco Standard - No Substitution Allowed

R4202 OIM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
	6/5/20 DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR		Rep Signature		
NOTE: Any additions or deletions must be Initialed		Rep Name (Print)		
		BUYER	DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.60	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR39

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, 3U NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56- 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	----------------	---	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479699898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAMPENER	148.50 148.50	56- 56-MUD PUM	C			
---	---	----------------	----	---	------------------	----------------	---	--	--	--

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183	
OIM	DATE	Operator (Print)				
<i>[Signature]</i>	<i>6/5/2</i>	Rep Signature				
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)				
NOTE: Any additions or deletions must be initialed		BUYER				DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRT. RATING	PRICE	PURCHASING USE ONLY	
		N							VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000	EA	GASKET, ACUMEN	18.00					
		077270087002		INTERNATIONAL, 0772-70-0870-02,	108.00					
				P-109				56- 56-MUD PUM	C	

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIDM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Duffrene

Routing #: 580047

Acct Code # 3060-15
Clayton Shamsie

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute
 WELL NUMBER GC 40 #1

AFE #: FW202002


TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATCO
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

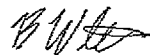
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 VIFT Code: WFBUS6S
 AIA #121000248
 Account # 4669481673

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110
 \$ (207.51) 810510.10417.4202.110
 \$ (4,150.11) 810650.10417.4202.110
 \$ 4,150.11 919250-10417.4202.110

ED

EXHIBIT 7



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
HOUSTON, TX 77257-0788
T
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
BROUSSARD, LA 70518
T
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
------	------	------	------	----------	--------

STABILIZER
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
------	------	------	------	------------	----------

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
T HOUSTON, TX 77257-0788
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
T BROUSSARD, LA 70518
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11
TOTAL DUE					4,150.11

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATTCO, 6478, CHARGING, 750 8 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR39

HTS NO: 8481909050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE, PRESSURE, HYDRA LIFT, 15293 7,233.50 2.5 4000 BAR/ PSI G1/4B L.D-400 BAR + 9-2008 PSI, T.NO. REQUIRED, DIAL .63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WKA.S0791141)	48.95 48.95	45- 45-HOISTIN	VC			
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard -- No Substitution Allowed

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OM	DATE	Operator (Print)		
	DATE	Rep Signature		
RIG MGR / OPERATIONS MGR		Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.50	55 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6580	EA	BLADDER, MATTCO, 6580, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 58-MUD PUM	C			
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Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479699898

UNSPSC NO:

5	1	024000 6458	EA	GAUGE, MATTCO, 6458, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56 - 58-MUD PUM	C			
---	---	----------------	----	---	------------------	-----------------	---	--	--	--

R4202 CIM	06/03/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
	06/03/2020 DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR		Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000 077270087002	EA	GASKET ACUMEN INTERNATIONAL 0772-70-0870-02, P-109	18.00 109.00	56- 56-MUD PUM	C
---	---	------------------------	----	--	-----------------	----------------	---

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
Line Item Exempt: <i>[Signature]</i> RIG MGR / OPERATIONS MGR DATE 6/5/20	Operator (Print)		
NOTE: Any additions or deletions must be initialed	Rep Signature		
	Rep Name (Print)		
			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Acct Code # 3060-15
Clayton Janssen

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
SHER GARNER CAHILL RICHTER KLEIN
909 POYDRAS STREET, SUITE 2800
NEW ORLEANS, LA 70112

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
ATLANTIC MARITIME SERVICES L L C

Index Type : MORTGAGES

File # : 1606305

Type of Document : LIEN

Book : 3165

Page : 405

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 12:35:03
Recorded in Book 3165 Page 405
File Number 1606305



On (Recorded Date) : 07/16/2020

At (Recorded Time) : 12:35:03PM



Monica LaBruyere
Deputy Clerk

Doc ID - 015064940054

Return To : SHER GARNER CAHILL RICHTER KLEIN
909 POYDRAS STREET, SUITE 2800
NEW ORLEANS, LA 70112

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

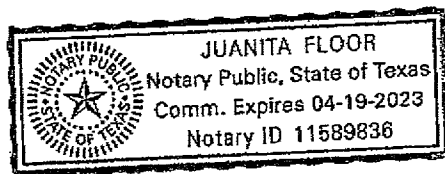
Date: July 15, 2020

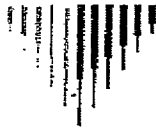
ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: J. R. Morganelli
Name: JASON R. MORGANELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Juanita Floor
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042

INVOICE NO: FWD2006256
 INVOICE DATE: 6/8/2020
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
 WELL NUMBER: G.C. 40 #1 COMPLETION.
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	<u>DAYRATE</u>	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,360.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$186,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
<u>88.0 TOTAL HOURS</u>		

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.06.08
 09:20:20
 -05'00'

Coding: BU10079

(678,333.33) 10417- 110-4202-810101
 - 10417- 110-4202-810102
 - 10417- 110-4202-810110
 - 10417- 110-4202-810103
 10417- 110-4202-810104

ED

R202 Billing worksheet 2020 - June 2020

FIELDWOOD
ResoluteWELL NAME / LOCATION: AFE
G.C. 40 #1 COMPLETION
FW202002

June 2020

DATE	DESCRIPTION OF WORK	OPERATING	STANDBY	REDRILL RATE	Zero rate	REPAIR	REPAIRS	MOVE	FORCE MAJEURE	TOTAL
		\$185,000	\$181,300	\$165,500	90	SURFACE	SUBSEA	\$181,300	\$166,500	HOURS
1 June 2020	Working as directed	24.0								24.0
2 June 2020	Working as directed	24.0								24.0
3 June 2020	Working as directed	24.0								24.0
4 June 2020	Working as directed	24.0								24.0
5 June 2020		10.0								10.0
6 June 2020										0.0
7 June 2020										0.0
8 June 2020										0.0
9 June 2020										0.0
10 June 2020										0.0
11 June 2020										0.0
12 June 2020										0.0
13 June 2020										0.0
14 June 2020										0.0
15 June 2020										0.0
16 June 2020										0.0
17 June 2020										0.0
18 June 2020										0.0
19 June 2020										0.0
20 June 2020										0.0
21 June 2020										0.0
22 June 2020										0.0
23 June 2020										0.0
24 June 2020										0.0
25 June 2020										0.0
26 June 2020										0.0
27 June 2020										0.0
28 June 2020										0.0
29 June 2020										0.0
30 June 2020										0.0
31 June 2020										0.0
HOURS:		88.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	88.0
AMOUNTS:		\$878,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$978,333.33

Valaris DS-16 MONTHLY BILLING SUMMARY

Contract Information										Contract Details									
Contract # 004-27776										Contract Date 10/20/20									
Contract Description G.C. #1 Completion Report										Contract Location									
DATE		TIME		OPERATING HOURS		ELECTRICITY		SOLAR COSTS		NON-SOLAR COSTS		TOTAL COSTS		REMARKS					
6/1/2020	24.00																		
6/2/2020	24.00																		
6/3/2020	24.00																		
6/4/2020	16.00																		
TOTALS	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
<p>AFEE: FW202002</p> <p>Lease: GC 40 #1</p> <p>Project: Keumai</p> <p>Engineer: K. Dufrene</p> <p>Routing #: 580047</p> <p>ACCT Code # 3060-75</p> <p>Project Manager 6-5-20</p>																			
<p>Contract Description: G.C. #1 Completion Report</p> <p>Contract Location: [Blank]</p> <p>Contract Date: 10/20/20</p> <p>Contract Description: G.C. #1 Completion Report</p> <p>Contract Location: [Blank]</p> <p>Contract Date: 10/20/20</p>																			

Valaris DS-16 MONTHLY BILLING SUMMARY																
Contract # 00-03-27278 Customer H&W-000 Well Name U.C. 02-1 Completion, Mgmt																
Core Center: RW 10352 Job Number: 10352 Purchase Order:																
DATE	DRILLING 100%	DRILLING 75% @ 85%	DRILLING 50% @ 100%	OPERATING HOURS				WARRANTY				BILLABLE EXTRA LABOR	NON BILLABLE EXTRA	CREW SHORTAGES	Comments (Required for any rate other than Operating)	
				RPM	DRILLING 75% @ 85%	DRILLING 50% @ 100%	DRILLING 25% @ 100%	DRILLING 10% @ 100%	DRILLING 5% @ 100%	DRILLING 1% @ 100%	DRILLING 0.5% @ 100%					DRILLING 0.2% @ 100%
6/1/2020	24.00															
6/2/2020	24.00															
6/3/2020	24.00															
6/4/2020	16.00															
TOTALS	88.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100%/Day \$ 185,000.00 Total Billable for the Month: \$ 578,332.33																
In hole/Day 100 / Day MPD \$ 200,000.00 In hole/Day 75% 100%/Day \$ 185,000.00 In hole/Day 50% 100%/Day \$ 185,000.00 In hole/Day 25% 100%/Day \$ 185,000.00 In hole/Day 10% 100%/Day \$ 185,000.00 In hole/Day 5% 100%/Day \$ 185,000.00 In hole/Day 1% 100%/Day \$ 185,000.00 In hole/Day 0.5% 100%/Day \$ 185,000.00 In hole/Day 0.2% 100%/Day \$ 185,000.00 In hole/Day 0.1% 100%/Day \$ 185,000.00 In hole/Day 0.05% 100%/Day \$ 185,000.00 In hole/Day 0.02% 100%/Day \$ 185,000.00 In hole/Day 0.01% 100%/Day \$ 185,000.00																
DS-16 Drilling Site Date: 06-07-2020 Driller:																
Fieldwood Client Representative Signature:																
Date:																
Fieldwood Drilling Site:																
Date:																
Fieldwood Drilling Site:																
Date:																

EXHIBIT 7

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 808-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006254
 INVOICE DATE: 8/1/2020
 CUSTOMER NUMBER: 1348
 PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16
 WELL NUMBER: G.C. 40 #1 COMPLETION
 LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
 PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
 AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

	DAYRATE	
743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
1.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$7,708.33
0.0 HOURS ZERO RATE	\$0.00	\$
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
744.0 TOTAL HOURS		

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally signed
 by Ben

Date:
 2020.06.01
 17:31:39 -05'00'

Coding: BU10079	
(5,727,291.64)	10417- 110-4202-810101
-	10417- 110-4202-810102
-	10417- 110-4202-810110
(7,708.33)	10417- 110-4202-810103
	10417- 110-4202-810104
	ED

R202 Billing worksheet_2020 - May 2020

FIELDWOOD
Resolute

WELL NAME / LOCATION: AFE

G.G. 40 #1 COMPLETION
FW202002

May 2020

DATE	DESCRIPTION OF WORK	OPERATING \$185,000	STANDBY REDRILL RATE \$181,300	Zero rate	REPAIR SURFACE \$185,000	REPAIRS SUBSEA \$185,000	MOVE \$181,300	FORCE MAJEURE \$166,000	TOTAL HOURS
1 May 2020	Working as directed	24.0							24.0
2 May 2020	Working as directed	24.0							24.0
3 May 2020	Working as directed	24.0							24.0
4 May 2020	Working as directed	24.0							24.0
5 May 2020	Working as directed	24.0							24.0
6 May 2020	Working as directed	24.0							24.0
7 May 2020	Working as directed	24.0							24.0
8 May 2020	Working as directed	24.0							24.0
9 May 2020	Working as directed	24.0							24.0
10 May 2020	Working as directed	24.0							24.0
11 May 2020	Working as directed	24.0							24.0
12 May 2020	Working as directed	24.0							24.0
13 May 2020	Working as directed and Replaced(Replace hose on HT)	23.0			1.0				24.0
14 May 2020	Working as directed	24.0							24.0
15 May 2020	Working as directed	24.0							24.0
16 May 2020	Working as directed	24.0							24.0
17 May 2020	Working as directed	24.0							24.0
18 May 2020	Working as directed	24.0							24.0
19 May 2020	Working as directed	24.0							24.0
20 May 2020	Working as directed	24.0							24.0
21 May 2020	Working as directed	24.0							24.0
22 May 2020	Working as directed	24.0							24.0
23 May 2020	Working as directed	24.0							24.0
24 May 2020	Working as directed	24.0							24.0
25 May 2020	Working as directed	24.0							24.0
26 May 2020	Working as directed	24.0							24.0
27 May 2020	Working as directed	24.0							24.0
28 May 2020	Working as directed	24.0							24.0
29 May 2020	Working as directed	24.0							24.0
30 May 2020	Working as directed	24.0							24.0
31 May 2020	Working as directed	24.0							24.0
HOURS:		743.0	0.0	0.0	1.0	0.0	0.0	0.0	744.0
AMOUNTS:		\$5,727,281.64	\$0.00	\$0.00	\$7,708.33	\$0.00	\$0.00	\$0.00	\$5,735,000.00

EXHIBIT 7

[illegible]

[illegible]

Valaris DS-16 MONTHLY BILLING SUMMARY

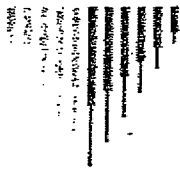
Nonship/Key 2020
Contract # 05-313776
Customer: Hefwood
Well name: G.C. #2 ± Completion, Xmas1

Cost Center:
ASX Number: FW 200002
Port (Country)
Purchase Order

DATE	OPERATING HOURS				HEADCOUNT				BILLABLE EXTRA LABOR	NON BILLABLE EXTRAS	CHRW SHORTAGES	Comments (Required for any late other than Operating)
	OPS 16410004	OPS 16410004	OPS 16410004	OPS 16410004	VALS	OPERATOR	VALS	VALS				
5/1/2020	24.00				24.00	96.00	10.00	19.00	5.00	67.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/2/2020	24.00				24.00	96.00	11.00	19.00	4.00	88.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/3/2020	24.00				24.00	96.00	11.00	19.00	4.00	81.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/4/2020	24.00				24.00	97.00	11.00	20.00	2.00	70.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/5/2020	24.00				24.00	96.00	12.00	20.00	1.00	59.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/6/2020	24.00				24.00	96.00	9.00	20.00	1.00	60.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/7/2020	24.00				24.00	94.00	8.00	19.00	2.00	81.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/8/2020	24.00				24.00	92.00	9.00	19.00	2.00	41.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/9/2020	24.00				24.00	92.00	5.00	19.00	2.00	44.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/10/2020	24.00				24.00	92.00	6.00	19.00	2.00	44.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/11/2020	24.00				24.00	91.00	7.00	17.00	3.00	46.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/12/2020	24.00				24.00	90.00	8.00	17.00	3.00	47.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/13/2020	23.00	1.00			24.00	90.00	8.00	16.00	3.00	47.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/14/2020	24.00				24.00	90.00	8.00	16.00	3.00	47.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/15/2020	24.00				24.00	90.00	7.00	16.00	4.00	47.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/16/2020	24.00				24.00	89.00	6.00	16.00	5.00	62.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/17/2020	24.00				24.00	89.00	6.00	16.00	6.00	60.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/18/2020	24.00				24.00	86.00	6.00	18.00	6.00	66.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/19/2020	24.00				24.00	90.00	5.00	18.00	6.00	49.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/20/2020	24.00				24.00	92.00	5.00	18.00	5.00	49.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/21/2020	24.00				24.00	92.00	5.00	18.00	5.00	49.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/22/2020	24.00				24.00	92.00	4.00	19.00	6.00	47.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/23/2020	24.00				24.00	91.00	4.00	18.00	6.00	47.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/24/2020	24.00				24.00	91.00	4.00	17.00	6.00	56.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/25/2020	24.00				24.00	91.00	5.00	16.00	10.00	85.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.
5/26/2020	24.00				24.00	93.00	7.00	16.00	10.00	76.00		Approved to fire the working string, rig down NISA, B/D and UO from Hefwood, N/D and UO CULS. Also rig down NISA, B/D and UO from N/D 7501 and Work String.

EXHIBIT 7

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

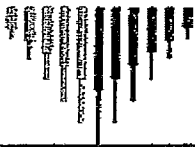
Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
 INVOICE DATE: 06/01/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

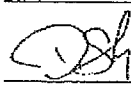
WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1935 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	270,900.00

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by Ben

Date:
 2020.06.01
 17:30:19
 -05'00'

\$ (270,900.00)	810620.10417.4202.110
\$ (78,092.58)	912812.10417.4202.110
\$ 78,092.58	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202.110
\$19,115.40	919220.10417.4202.110

ED

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: May 2020 Well Name: Katmai, AFE: FW202002 Routing#580047

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NSI Fracturing																																
OCEANERING																																
OES																																
Oleates																																
One Subsea																																
OH (Oil Field Insur.)																																
OGEC																																
One Surface																																
OTC																																
Pharmasate																																
PH Helicopters																																
Primac																																
Prodlink																																
Precision Rental																																
Platinum																																
Protech																																
Professional Rental Tools																																
PRT																																
Quality Energy																																
OPS																																
Rib Chem																																
Ridgely																																
RPS Group Inc.																																
Schlumberger																																
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Subsea																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Teleadyme																																
TEMS																																
Telex																																
TIW																																
Total Safety																																
Tristate																																
TSI																																
Tubular Solutions																																
Vent Global																																
Workshops																																
Weatherford																																
Weather																																
Wellbore																																
Wellco																																
WFR																																
TOTAL																																
TOTAL OVER CONTRACT																																

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

Company Man APPROVAL:

S. B. Butler, 5-31-2020

OIM APPROVAL:

C:\Users\m2020\Documents\May 2020 3rd Party Bank Credit Vax

TOTAL BILLABLES 270900

TOTAL: 1935

TOTAL: 1935

TOTAL: 1935

TOTAL: 1935

TOTAL: 1935

TOTAL: 1935

TOTAL: 1935

TOTAL: 1935

TOTAL: 1935

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TOTAL: 1935

TOTAL: 1935

EXHIBIT 7

Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katmai, AFE: FW202002 Routing#580047																																
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NOV		1																														
NSI Fracturing		1																														
OCEANERING		6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
OES		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Olstates		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
One Subsea																																
OGE (Oil Field Insur.)																																
OGE																																
One Surface																																
OTC																																
Pharmasafe		1		1		1		1		1		1		1		1		1		1		1		1		1		1		1		1
PH Helicopters																																
Pinnacle																																
Petrolink																																
Precision Rental		4	4																													
Premium																																
Protechnics																																
Professional Rental Tools		2	2	2	2																											
PRT																																
Quality Energy		1	1																													
QPS																																
Rig Chem																																
RigNet																																
RPS Group Inc.																																
Schlumberger		18	18	12	12	4	5	5	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Scientific Drilling																																
SCS																																
Subsea Partners LLC																																
Subsea Solutions																																
Sunbelt																																
Superior																																
Superior Energy																																
Superior Perf.																																
Southern Fab																																
Telebyte																																
TEMS		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
Tetra		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TIV																																
Total Safety																																
Tetaste																																
TSI																																
Tubular Solutions																																
Vers Global																																
Workings																																
Weatherford																																
Weatherford																																
Wellbore																																
Welltec																																
WFR																																
TOTAL		77	79	72	81	71	69	69	60	49	50	53	55	56	53	52	71	70	65	54	54	51	61	60	65	78	85	86	81	70	67	1997
TOTAL OVER CONTRACT		75	77	70	79	69	67	67	48	47	48	51	53	53	53	53	50	69	68	63	52	52	49	49	58	63	83	83	79	68	66	1935
TOTAL:		1935																														
TOTAL BILLABLE \$		270900																														

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

ACCT. CODE 3060 - 45

EXHIBIT 7

Company Man APPROVAL:

B. Butler, 5-31-2020

OIM APPROVAL:

C:\Users\jdo20\Desktop\May 2020 3rd Party Room Meals.xls



Rowan Resolute

CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Kaimai, APE: FW20202 Routing#580047

Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ARB LTD																																
ABS																																
Amopol																																
Altigas																																
Aker																																
Aqua Tech																																
Automated Production																																
Archer																																
Balays																																
Baker Hughes																																
Bedrock Petroleum																																
BHGE																																
Blackhawk																																
BSEE																																
Burgware																																
Burner Fire Control																																
Cellin Cutters																																
Cameron																																
Celco																																
ChampionX																																
Chouest																																
Clariant																																
Cavins																																
Corelab																																
Danos																																
Deep Sea DS																																
DGO																																
Diversified																																
Drill-Quip																																
Dynamic Industries																																
Ecosev																																
Elite Comms																																
EPS																																
EVO																																
Expro																																
FDF Pipe Washing																																
Fieldwood																																
FMC																																
FRANKS INTL																																
Fugro																																
GAIA																																
GE Oil & Gas																																
GSI																																
Gulfstream																																
HALLIBURTON Sperry																																
Hycarbon																																
Impact Selector																																
Interwell																																
Lloyds Register																																
MAKO																																
Master Flo																																
MI Swaco																																
MISTRAS Group																																
NALCO																																
Newpark																																



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that **Dinny Sharry** (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

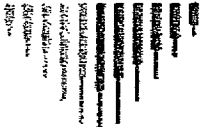
Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: **Dinny Sharry**

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
 INVOICE DATE: 08/15/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

A/E #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

TECH OIL PRODUCTS LLC
 INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601) \$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.06.15
 09:32:40
 -05'00'

\$	(6,500.00)	024000.10417.4202.110
\$	(325.00)	810510.10417.4202.110
\$	(6,500.00)	810650.10417.4202.110
\$	6,500.00	919250-10417.4202.110

ED

EXHIBIT 7



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil Products

Remit Payment To:

Tech Oil Products, LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill

To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Customer ID	206081	Ship Date	4/30/2020
P.O. Number	10013-0000457578	Due Date	5/6/2020
P.O. Date	4/30/2020	Pay Terms	
Sales Order No.	SO-02090	Rig No.	
SalesPerson	Sally Roberts	Well Name	
Freight Terms	DEL	OSCG No.	
Ship Via	HVTL		

Item/Description	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000		EACH	500	500	13.00	6,500.00

Amount Subject to Sales Tax	0.00	Subtotal:	6,500.00
Amount Exempt from Sales Tax	6,500.00	Invoice Discount:	0.00
		Total Sales Tax:	0.00
		Total USD:	6,500.00

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hcoverferguson.com

Home Page:
www.hooverferguson.com

EXHIBIT 7

**HOOVER FERGUSON****Picking List by Order**

ID

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell

**HOOVER FERGUSON****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

Ship

To: EnscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Customer PO: 10013-0000457578

Shipping Agent: HVTL

Customer No: 206081

Ship Via: Delivered by Hoover

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027		EACH	500.00	0.00	500.00	<u>500</u>
	BAG 5000 / UNV RED STRAP,175/PALLET						
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed	04/22/2020 DATE 4/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. EWE Operator (Print) <i>[Signature]</i> Rep Signature Larrie Butler Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
---	---------------------------------------	---	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 3060-15

J. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	500	024000 11223344	EA	BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 6,500.00	72- 72-RIG CLE	S			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

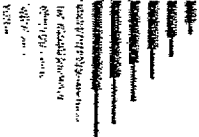
FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 OIM <i>[Signature]</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	04/22/2020 DATE 4/25/20 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. EWE Operator (Print) <i>[Signature]</i> Rep Signature <i>[Signature]</i> Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235125 BUYER DATE
--	---------------------------------------	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 306D-15
[Signature] 4-22-2020

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV		
INVOICE#10582045 DATED:4/29/2020	\$	3,605.00
MARTIN ENERGY SERVICES		
INVOICE#729958 DATED:4/23/2020	\$	4,750.00

Handling Charges @ 5%(601)	\$	417.75
----------------------------	----	--------

AMOUNT DUE: \$ 8,772.75

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673

Digitally
 signed by
 Ben
 Date:
 2020.05.15
 10:29:57
 -05'00'

\$	(8,355.04)	024000.10417.4202.110
\$	(417.75)	810510.10417.4202.110
\$	(8,355.04)	810650.10417.4202.110
\$	8,355.04	919250-10417.4202.110

ED

EXHIBIT 7

Document References

Invoice: 10582045
 Invoice Date: 2020-04-29
 Due Date: 2020-06-28

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00982593

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000457220	OYES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70616
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000234902
Date: 04/13/2020
Page: 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES, HYDRALIFT, 154865+71, GRIT FACE	150.21 3,605.04	23- 23-DRILLIN	C			

PURCHASING USE ONLY

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

EXHIBIT 7

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (W4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202	04/13/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETFR No. by Item	PURCHASING ONLY FR NO: 0000234902
QIM			Operator (Print)		
			Rep Signature		
			Rep Name (Print)		
RIG MGR / OPERATIONS MGR			BUYER		
NOTE: Any additions or deletions must be Initialed			DATE		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES NO DATE CAPTURED



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	5/23/2020	436525	12015090
DELIVER TO #	TERMS		
	NET 30		

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #	
10013-0000457235		TINA CASTILLO	281-272-4043	635			
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE	
12209						OFF - Offshore Fed w/permit	
QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815	USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434503	440.000000	4,400.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 534046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL
INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C
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E
C
K

MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapeland, TX 76099-9733

W Regions Bank
I Account # 0114820525
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44

EXHIBIT 7



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	4/23/2020	729958	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
33434	5/23/2020	436525	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
1.000000	EA	496768	TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	0.000000	0.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984635-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 100787-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00
2.000000	EA	496215	TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200	04/22/20	434303	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

CHECK
MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

WIRE
Regions Bank
Account # 0114820625
ABA # 062005690
ACH # 111900785
Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinenergydocs.com/vs/1chm/vs/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

EXHIBIT 7

DOC. CONTROL # 04232020205734

Valaris**Purchase Order** Page 1

Dispatch via E-Mail



10013-0000457235

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE	10013-0000457235 04/20/2020 R202- RESOLUTE United States
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 86363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmip.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 <i>Port 2</i> <i>CC-200</i> <i>12209</i>	SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:
BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX:		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.	PR CODE (Mode of Transport) 1 - Hot Shot/Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO

Line	Item Number / Vendor Item ID	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Reg #
1-1	4031060	RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	10.00	EA	440.00	4,400.00	3	0000234936

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

2-1	8885604	RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS	10.00	EA	35.00	350.00	3	0000234936
-----	---------	---	-------	----	-------	--------	---	------------

Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110

AFE Cd:

Total PO Amount

4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.

EXHIBIT 7



Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

FUEL/YARD TICKET

NO 960061

436525



JDE # 436525
Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☒ SALE ☐ CO-USE

BILL TO: <u>Ensocon</u>	CUSTOMER NO. <u>3430</u>	DATE: <u>4-22-20</u>
ORDERED BY: <u>Ernestino Castillo</u>	PO NO./AFE: <u>10013-0000457235</u>	
PHONE NO. <u>281-272-4043</u>	LEASE NO.	
AREA/BLOCK: <u>GC-200</u>	OCSG# <u>12209</u>	WELL NO.
RIG/VESSEL: <u>Plumite Rio 202</u>	TIME STARTED	AM / PM FINISHED
		AM / PM HOURS

ITEM CODE	EQUIP/LABOR	DESCRIPTION	CONTAINER	COUNT	QUANTITY
	ROUSTABOUTS	TR# 584046			
	CRANE	TR# 212106			
	FORKLIFT				
	EQUIPMENT OPERATOR				
		Slings# 100538-11			
		Slings# 98485-13			
		Manif# 304152			
PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGH1, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all powered diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4982 of the Internal Revenue Code. Nontaxable Use Only, Penalty for Taxable Use.			
502815		Used oil date	tofc	10	10
496219		date tank sling		10	10
		TR# 4305434			
		Slings# 100787-21			
		TR# 227356			
		Slings# 98189-8			
		TR# 4236936			
		Slings# 97554-10			
		TR# 217119			
		Slings# 100782-17			
		TR# 206836			
		Slings# 98483-1			
		TR# 174018			
		Slings# 97836-4			
		TR# 227354			
		Slings# 98485-7			
		TR# 369532			
		Slings# 100787-1			

DRUMS DELIVERED		DRUMS RETURNED		G A T U A G N I K N G S	
WATER	METER READINGS: START	STOP	GALS.	BEFORE	AFTER
TERMINAL	SUPPLIER	BOL#	METER TKT. #	TRUCK#	TRAILER #
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5
1 CARGO TANK					
MEDIA OF PAYMENT <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> CASH \$				INITIALS	TOTAL REC'D. \$

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergy.com/assets/termsofsale/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-owned materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954; Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: X Cody Ledet Michael Cannon
Customer Signature Martin Energy Services Representative
X Bo 613628384 4879-29207
Martin Driver Signature Truck and Trailer No.

REV. 12/18
FORM NO. 107

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page: 1

Attention: **ENGINEERING**

REQ Type Rental

										PURCHASING USE ONLY	
ITEM	QTY	Q/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIC RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	
1	10	024000 4031060	EA	RENTAL-TANK, MARTIN ENERGY, 4031060, TOTE, EMPTY, 550 GAL, F/ USED OIL	363.57 3,635.70	91 - RENTALS/NO	S				

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2	10	024000 8865604	EA	RENTAL-SLING, MARTIN ENERGY, 8865604, LIFTING, F/ 550 GAL USED OIL TOTE TANKS	38.04 380.40	91 - RENTALS/NO	S				
---	----	-------------------	----	---	-----------------	-----------------	---	--	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

FIELDWOOD RE-BILL FOR 10-DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)






R4202	04/14/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234936
OIM	DATE	FWE Operator (Print)		
<i>gyl all oim - 4/15/20</i>		<i>George Butler</i> Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	<i>Larry Butler</i> Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				


HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Cost Code 3060-15
S. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Eren Demet

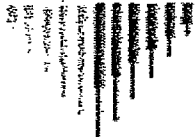
Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8313m
Brian.Rodgers@valaris.com

Reply
Reply All
Forward
Thu 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W. SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute
 WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	-
1895 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	265,300.0

AMOUNT DUE: \$ 265,300.0

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:






Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: WFBUS6S
 ABA #121000248
 Account # 4669481673


Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'


\$ (265,300.00)	810620.10417.4202.110
\$ (64,816.84)	912812.10417.4202-110
\$ 64,816.84	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED

RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Ben Darnet

 Follow up: Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5130p | +1 832-206-8315m
BrianRodgers@valaris.com

Reply | Reply All | Forward
Thu 5/14/2020 9:16 AM

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
 INVOICE DATE: 07/10/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER GC 40#1

A/E #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

NOV

INVOICE#10589602 DATED:6/18/2020

\$

3,605.04

ACUMENINTERNATIONAL

INVOICE#1026793 DATED:6/12/2020

\$


100.00

Handling Charges @ 5%(601)

\$

185.25

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: WFBIUS6S
 BA #121000248
 Account # 4669481673

\$	(3,705.04)	024000.10417.4202.110
\$	(185.25)	810510.10417.4202.110
\$	(3,705.04)	810650.10417.4202.110
\$	3,705.04	919250-10417.4202.110

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
1	10013-0000458607	DIES, HYDRALIFT, 154865+71, GRIT	EA	24.00	150.21	3,605.04
Total Net:						3,605.04
Gross Amt:						3,605.04 USD

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235769
Date: 05/19/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GIL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR LOCATION	CONFIRM TO	PO NO.
1	24	024000 154865	EA	DIES HYDRALFT, 154865-71, GRT FACE	150.21 3,605.04	23 - 23-DRILLIN	C				

PURCHASING USE ONLY

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1809931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES
NATIONAL OILWELL VARCO QUOTE# 1809931

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K. Dufrene

Routing #: 580047

Act Code # 3060-15
5119120

R4202 OIM	05/19/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235769
RIG MGR / OPERATIONS MGR	DATE	Operator (Print) <i>Luc E</i>	Rep Signature <i>Luc E</i>		
NOTE: Any additions or deletions must be initialed		Rep Name (Print) <i>Luc E</i>			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

DATE FAXED:



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML:LAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

Quote	1609931
Rev	1
Cust RFQ	
Cust Num	10176
Page	1 of 8

Sales Quote Acknowledgement

Please reference this Quote Number on all correspondence.

Invoice To	C0052 110 LAF
	EnSCO Offshore Company
	PO Box 570788
	Houston, TX 77257 (US)

Ship To	S001
	ENSCO OFFSHORE COMPANY-BROUSSARD
	620 Moulin Road
	BROUSSARD, LA 70518 (US)

First Contact	ERNESTINE CASTILLO	Date Printed	04/13/2020
Customer eMail	tina.castillo@valaris.com	Quote Date	04/13/2020
Ultimate Dest	United States, Intl Waters	Quote Exp Date	05/28/2020
Currency	UNITED STATES DOLLAR	Freight Terms	NET 45 FROM INVOICE DATE
Quoted by	Pringle, Jenny S.	Payment Terms	FREE CARRIER
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms	ENSCO MOULIN CONSOL
Branch		Carrier	

Details							
Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK
	DIES GRIT FACE						
	Stocking Line: MTS						
	Country of Origin: NORWAY						
	Unit Weight: 0.16 LB	Total Weight: 3.91 LB					
	Harmonized Tariff Schedule Code: 8431390050						
	Export Control Classification Number: US-EAR99						
	Del#	Quantity	Required Date	Promise Date			
	0001	24.0000	04/13/2020	04/20/2020			
Sub-Total						\$3,605.04	

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Acumen International

11500 Hwy 290 East
Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

INVOICE

1026793

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TO

Ensco Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States

SHIP TO

ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE		TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020		Net 60 Days	RS	UPS	Ex-Works	GOM
ITEM	QTY	B/O	DESCRIPTION			NET PRICE	AMOUNT
P-109	6	0	Gasket, valve cover			15.00	90.00
Delivery	1		UPS Delivery			10.00	10.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits \$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATCO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRA LIFT, 15293 7,233.50 2.5 400BAR/ PSI G1/4B L, 0-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 63 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKI, 50791141)	46.95 46.95	45- 45-HOISTIN	VC			
---	---	------------------	----	---	----------------	----------------	----	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This Item is a designated Ensco Standard -- No Substitution Allowed

R4202 OIM DATE 06/03/2020 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183 BUYER DATE
---	--	------------------------------------	--

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GA ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.60 523.60	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 56-MUD PUM	C			
---	---	----------------	----	--	----------------------	-----------------	---	--	--	--

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479899898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSI, F/7500 PSI, F/20 GAL DISCHARGE PULSATION DAMPENER	148.50 148.50	56 - 56-MUD PUM	C			
---	---	----------------	----	---	------------------	-----------------	---	--	--	--

R4202 OIM DATE 06/03/2020 6/5/20	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
REG MGR / OPERATIONS MGR	Operator (Print)		
DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed	Rep Name (Print)		
		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GLL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	PURCHASING USE ONLY	
									VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000	EA	GASKET, ACUMEN	18.00					
		077270087002		INTERNATIONAL, 0772-70-0870-02, P-109	108.00	55- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by item	PURCHASING ONLY FR NO: 0000236183
QUM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Acct Code # 3060-15
Clayton Johnson

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolve
 WELL NUMBER GC 40 #1

AFE #: FW202002

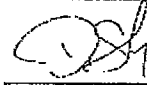
TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATTCO
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

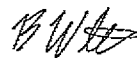
AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 WIFT Code: WFBUS6S
 3A #121000248
 Account # 4669481673

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



\$ (4,150.11) 024000.10417.4202.110
 \$ (207.51) 810510.10417.4202.110
 \$ (4,150.11) 810650.10417.4202.110
 \$ 4,150.11 919250-10417.4202.110

ED

EXHIBIT 7



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58051

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
T HOUSTON, TX 77257-0788
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
T BROUSSARD, LA 70518
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	EA	2.00	2.00	143.5500	287.10

P.D. CHARGING VALVE 7,500 PSI
SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

6020	EACH	2.00	2.00	235.6200	471.24
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STABILIZER
SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

6590	EACH	2.00	2.00	1,575.0000	3,150.00
------	------	------	------	------------	----------

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE
SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
O VALARIS (ENSCOROWAN)
L C/O ENSCO OFFSHORE CO.
D PO BOX 570788
T HOUSTON, TX 77257-0788
O

S 000001
H ROWAN RESOLUTE
I (VALARIS RESOLUTE)
P 620 MOULIN ROAD
T BROUSSARD, LA 70518
O

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
NET 30	10013-0000458854	UPS

ITEM ID	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6468	EACH	1.00	1.00	133.6500	133.65

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	4,041.99	108.12	0.00	0.00	4,150.11

TOTAL DUE 4,150.11

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 1

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	GR. ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 6478	EA	VALVE, MATCO, 6478, CHARGING, 750 0 PSI, F20 GAL DISCHARGE PULSATION DAMPENER	159.50 319.00	56- 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481809050

UNSPSC NO:

2	1	024000 152937	EA	GAUGE-PRESSURE, HYDRALIFT, 15293 7,233.50 Z.S 400BAR/ PSI G1/4B L.O-400 BAR + 0-6000 PSI, T-NO. REQUIRED, DIAL 53 MM, CONN BSP, CONN SIZE 1/4 IN, CERTIFICATE OF CONFORMANCE INCLUDED, (WIKA 50791141)	46.95 46.95	45- 45-HOISTIN	VC			
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

This item is a designated Ensco Standard - No Substitution Allowed

R4202 OIM DATE 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: - 0000236183
Operator (Print)			
Rep Signature			
Rep Name (Print)			
BUYER			DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOLIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

ITEM	QTY	QTY ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
3	2	024000 6020MATTCO	EA	STABILIZER, MATTCO, 6020, F/20 GAL DISCHARGE PULSATION DAMPENER	261.80 523.60	56 - 56-MUD PUM	C			

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

4	2	024000 6590	EA	BLADDER, MATTCO, 6590, NITRILE, BU NA, HYDROGENATED, F/20 GAL DISCHARGE PULSATION DAMPENER	1,575.00 3,150.00	56 - 56-MUD PUM	C			
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Line Item Exempt: N


Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8479898898

UNSPSC NO:

5	1	024000 6468	EA	GAUGE, MATTCO, 6468, 10000 PSLF/7600 PSLF/20 GAL DISCHARGE PULSATION DAENER	148.50 148.50	56 - 56-MUD PUM	C			
---	---	----------------	----	---	------------------	-----------------	---	--	--	--

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM	DATE	Operator (Print)		
	6/5/20	Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER _____ DATE _____

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

PURCHASING USE ONLY									
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO
									PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

UNSPSC NO:

6	6	024000	EA	GASKET, ACUMEN	18.00				
		077270087002		INTERNATIONAL, 0772-70-0870-02, P-109	105.00	56- 56-MUD PUM	C		

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,266.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

R4202	06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K. Dufrene
Routing #: 580047

Acct Code # 3060-15
Clayton Shamsie